# EXHIBIT A (Part 2 of 4)

SECTION 5 - PAGE 12 REPORT DATE: 09/06/2000

#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name           | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR                  | Indirect<br>Costs   |
|-------------------------|--|--|--|---|--|---|
| NICHOLS, LISA A.        | 1992<br>1992<br>1992<br>1992<br>1992<br>1992<br>1992<br>1992 | 04<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 4.00<br>1.00<br>14.00<br>17.00<br>15.00<br>11.00<br>7.50<br>32.00<br>24.50<br>58.50<br>41.50<br>12.00<br>7.50<br>2.00<br>10.00<br>32.00<br>22.00<br>24.00<br>37.00<br>23.00<br>30.50<br>21.00 | 82222222222222222222222222222222222222 | 328.00<br>82.00<br>1,148.00<br>1,394.00<br>1,230.00<br>902.00<br>615.00<br>2,624.00<br>2,009.00<br>4,797.00<br>3,403.00<br>984.00<br>615.00<br>164.00<br>820.00<br>2,624.00<br>1,804.00<br>1,968.00<br>3,034.00<br>1,886.00<br>2,501.00 |
|                         |  |  |  | 477.00  |  | 39,114.00   |
| RICHARDSON, LAWRENCE H. | 1992   | 04   | 03 <b>W</b>  | 1.00  |  | 82.00<br><br>82.00  |
| RIOS, NANCY             | 1992<br>1992<br>1992<br>1992<br>1992<br>1992                 | 01<br>07<br>10<br>11<br>13<br>14<br>22   | 03W<br>03W<br>03W<br>03W<br>03W<br>03W                             | 10.00<br>2.00<br>16.00<br>1.00<br>4.00<br>17.00<br>21.00  | 82<br>82<br>82<br>82<br>82<br>82<br>82 | 820.00<br>164.00<br>1,312.00<br>82.00<br>328.00<br>1,394.00<br>1,722.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year                       | Pay<br>Period              |                                 | Payroll<br>Hours                        |                            | Indirect<br>Costs                                    |
|-----------------------|--------------------------------------|----------------------------|---------------------------------|---|----------------------------|--|
| STILMAN, TERRY A.     | 1992<br>1992<br>1992<br>1992<br>1992 | 21<br>23<br>24<br>25<br>26 | 03W<br>03W<br>03W<br>03W        | 9.00<br>51.00<br>93.00<br>64.00<br>3.00 | 82<br>82<br>82<br>82<br>82 | 738.00<br>4,182.00<br>7,626.00<br>5,248.00<br>246.00 |
|                       | •                                    |                            |                                 | 220.00                                  |                            | 18,040.00  |
| STOKELY, PETER M      | 1992<br>1992<br>1992<br>1992         | 09<br>22<br>24<br>25       | 03N<br>03N<br>03N<br>03N        | 2.00<br>16.00<br>2.00<br>9.00           | 82<br>82<br>82<br>82       | 164.00<br>1,312.00<br>164.00<br>738.00               |
|                       |                                      |                            |                                 | 29.00                                   | 4                          | 2,378.00   |
| TILGHMAN, RONALD      | 1992                                 | 21                         | 03 <b>W</b>                     | 8.00                                    | 82                         | 656.00   |
|                       |                                      |                            |                                 | 8.00                                    |                            | 656.00   |
| Tota                  | l Fiscal Y                           | ear 1992                   |                                 | 1,907.00                                |                            | 156,374.00   |
| ARENA, JOSEPH S.      | 1993                                 | 10                         | 03 <b>W</b>                     | 9.00                                    | 90                         | 810.00   |
|                       |                                      |                            |                                 | 9.00                                    |                            | 810.00   |
| ARMSTRONG, JOAN       | 1993                                 | 20                         | 03 <b>W</b>                     | 5.00                                    | 90                         | 450.00   |
|                       |                                      |                            |                                 | 5.00                                    |                            | 450.00   |
| BLACKWELL, DOROTHY P. | 1993                                 | 10                         | 03 <b>N</b>                     | 2.00                                    | 90                         | 180.00   |
|                       |                                      |                            |                                 | 2.00                                    |                            | 180.00   |
| CRYSTALL, GREGG       | 1993<br>1993<br>1993<br>1993         | 05<br>07<br>08<br>09<br>10 | 03W<br>03W<br>03W<br>03W<br>03W | 9.00<br>1.00<br>1.00<br>1.00<br>8.00    | 90<br>90<br>90<br>90<br>90 | 810.00<br>90.00<br>90.00<br>90.00<br>720.00          |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name     | Fiscal<br>Year   | Pay<br>Period                                      | Org<br>Code  | Payroll<br>Hours  |  | Indirect<br>Costs  |
|-------------------|--|--|--|---|--|--|
| CRYSTALL, GREGG   | 1993<br>1993<br>1993   | 11<br>13<br>15                                     | 03W<br>03W<br>03W                                    | 8.00<br>2.00<br>2.00  | 90<br>90<br>90                         | 720.00<br>180.00<br>180.00   |
|                   | π ▶  |  |  | 32.00   |  | 2,880.00   |
| DAVIS, ROBERT S   | 1993<br>1993<br>1993   | 20<br>24<br>25                                     | 03W<br>03W<br>03W                                    | 2.00<br>1.00<br>3.00  | 90<br>90<br>90                         | 180.00<br>90.00<br>270.00  |
| •                 | •  |  |  | 6.00  |  | 540.00   |
| DONOR, DOUGLAS A. | 1993   | 03   | 03 <b>W</b>  | 1.00  | 90                                     | 90.00  |
|                   |  |  |  | 1.00  |  | 90.00  |
| DORSEY, JOSEPH    | 1993   | 13   | 03 <b>N</b>  | 13.00   | 90                                     | 1,170.00   |
|                   |  |  |  | 13.00   |  | 1,170.00   |
| FEENEY, JAMES J.  | 1993<br>1993   | 20<br>27   | 03W<br>03W   | 4.50<br>1.00  | 90<br>90                               | 405.00<br>90.00  |
|                   |  |  |  | 5.50  |  | 495.00   |
| FERDAS, ABRAHAM   | 1993   | 13   | 03 <b>W</b>  | 1.00  | 90                                     | 90.00  |
|                   |  |  |  | 1.00  |  | 90.00  |
| HARBOLD, HARRY S. | 1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993 | 02<br>03<br>04<br>05<br>06<br>07<br>08<br>09<br>10 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 6.00<br>31.00<br>17.00<br>17.00<br>18.00<br>6.00<br>8.00<br>10.00<br>23.00<br>29.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90 | 540.00<br>2,790.00<br>1,530.00<br>1,530.00<br>1,620.00<br>540.00<br>720.00<br>900.00<br>2,070.00<br>2,610.00 |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name            | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours  |   | Indirect<br>Costs   |
|--------------------------|--|--|--|---|---|---|
| HARBOLD, HARRY S.        | 1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993 | 13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 26.00<br>24.00<br>9.00<br>11.00<br>10.00<br>5.00<br>19.00<br>7.00<br>15.00<br>9.00<br>22.00<br>9.00<br>21.00<br>20.00 | 900000000000000000000000000000000000000 | 2,340.00<br>2,160.00<br>810.00<br>990.00<br>900.00<br>450.00<br>1,710.00<br>90.00<br>630.00<br>1,350.00<br>810.00<br>1,980.00<br>1,890.00 |
|                          |  |  |  | 373.00  |   | 33,570.00   |
| JAFOLLA, NANCY R.        | 1993<br>1993<br>1993<br>1993                                 | 19<br>21<br>22<br>24   | 03W<br>03W<br>03W<br>03W   | 1.00<br>11.00<br>7.00<br>2.00   | 90<br>90<br>90<br>90                    | 90.00<br>990.00<br>630.00<br>180.00   |
|                          |  |  |  | 21.00   |   | 1,890.00  |
| JANSON, LAURA BOORNAZIAN | 1993   | 08   | 03 <b>W</b>  | 1.00  | 90                                      | 90.00   |
|                          |  |  |  | 1.00  |   | 90.00   |
| KARGBO, DAVID M.         | 1993<br>1993   | 06<br>14   | 03W<br>03W   | 8.00  | 90<br>90                                | 720.00<br>360.00  |
|                          |  |  |  | 12.00   |   | 1,080.00  |
| KOTSCH, MARTIN T.        | 1993   | 24   | 03 <b>W</b>  | 10.00   | 90                                      | 900.00  |
|                          |  |  |  | 10.00   |   | 900.00  |
| MARTIN-BANKS, JOAN E.    | 1993   | 02   | 03 <b>W</b>  | 2.00  | 90                                      | 180.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period   | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR | Indirect<br>Costs   |
|-----------------------|--|---|--|--|-----------------------|---|
| MARTIN-BANKS, JOAN E. | 1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993 | 03<br>05<br>06<br>08<br>09<br>10<br>11<br>12<br>15<br>16<br>18<br>19<br>20<br>21<br>223<br>24<br>25<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 2.00<br>3.00<br>7.00<br>8.00<br>3.00<br>1.00<br>5.00<br>1.00<br>1.00<br>1.00<br>1.00<br>2.00<br>4.00<br>3.00<br>1.00<br>2.00<br>1.00 | 900990099000000       | 180.00<br>270.00<br>630.00<br>720.00<br>270.00<br>90.00<br>450.00<br>90.00<br>90.00<br>90.00<br>1,530.00<br>180.00<br>270.00<br>90.00<br>180.00<br>270.00<br>90.00<br>180.00<br>270.00<br>90.00 |
| MATLOCK, DENNIS       | 1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993 | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>16<br>17<br>18              | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 29.00<br>90.00<br>77.50<br>75.00<br>44.00<br>16.00<br>8.00<br>48.50<br>77.50<br>110.00<br>48.00<br>26.00<br>23.00<br>26.00<br>73.00  | 90090090090090090090  | 2,610.00<br>8,100.00<br>6,975.00<br>6,750.00<br>3,960.00<br>1,440.00<br>720.00<br>4,365.00<br>6,975.00<br>9,900.00<br>4,320.00<br>7,380.00<br>2,340.00<br>2,070.00<br>2,340.00<br>6,570.00      |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code   | Payroll<br>Hours  |  | Indirect<br>Costs  |
|----------------------|--|--|---|---|--|--|
| MATLOCK, DENNIS      | 1993<br>1993<br>1993<br>1993                                 | 19<br>20<br>22<br>26   | 03W<br>03W<br>03W   | 91.00<br>43.00<br>12.00<br>42.00  | 90<br>90<br>90<br>90                                     | 8,190.00<br>3,870.00<br>1,080.00<br>3,780.00   |
|                      | <b>P</b>   |  |   | 1,041.50  |  | 93,735.00  |
| MCDONALD, JOANNA .   | 1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993<br>1993 | 01<br>02<br>03<br>04<br>05<br>06<br>08<br>09<br>10<br>11<br>12<br>18<br>26 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 19.00<br>57.00<br>29.00<br>45.00<br>30.50<br>5.50<br>38.00<br>47.00<br>64.00<br>55.00<br>9.00<br>40.50<br>18.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90 | 1,710.00 5,130.00 2,610.00 4,050.00 2,745.00 495.00 3,420.00 4,230.00 5,760.00 4,950.00 810.00 3,645.00 1,620.00 |
| MESSIMER, RICHARD W. | 1993   | . 04   | 03 <b>W</b>   | 457.50<br>14.00   | 90   | 41,175.00<br>1,260.00  |
| ,                    | 1993   | 09   | 03W   | 20.00   | 90   | 1,800.00   |
|                      |  |  |   | 34.00   |  | 3,060.00   |
| NICHOLS, LISA A.     | 1993<br>1993<br>1993   | 01<br>02<br>03   | 03W<br>03W<br>03W   | 3.00<br>9.00<br>15.00<br>   | 90<br>90<br>90   | 270.00<br>810.00<br>1,350.00<br><br>2,430.00   |
| RIOS, NANCY          | 1993<br>1993   | 06<br>07   | 03W<br>03W  | 14.00<br>2.00<br>   | 90   | 1,260.00<br>180.00<br><br>1,440.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year               | Pay<br>Period        | Org<br>Code              | Payroll<br>Hours             | Ind.<br>Rate<br>\$/HR | Indirect<br>Costs                    |
|-----------------------|------------------------------|----------------------|--------------------------|------------------------------|-----------------------|--------------------------------------|
| RUNDELL, BRUCE M.     | 1993<br>1993                 | 22<br>27             | 03W<br>03W               | 7.00                         | 90<br>90              | 630.00                               |
|                       | <del>5</del>                 |                      |                          | 10.00                        |                       | 900.00                               |
| SOSINSKI, PATRICIA F. | 1993<br>1993                 | 09<br>12             | 03N<br>03N               | 1.00                         | 90<br>90              | 90.00<br>630.00                      |
|                       | •                            |                      |                          | 8.00                         |                       | 720.00                               |
| STILMAN, TERRY A.     | 1993                         | 11                   | WE0                      | 34.00                        | 90                    | 3,060.00                             |
|                       |                              |                      |                          | 34.00                        |                       | 3,060.00                             |
| STOKELY, PETER M      | 1993<br>1993<br>1993<br>1993 | 02<br>03<br>09<br>13 | 03N<br>03N<br>03N<br>03N | 5.00<br>5.00<br>9.00<br>4.00 | 90<br>90<br>90        | 450.00<br>450.00<br>810.00<br>360.00 |
|                       |                              |                      |                          | 23.00                        |                       | 2,070.00                             |
| THAUNG, KHIN          | 1993                         | 13                   | 03 <b>N</b>              | 2.00                         | 90                    | 180.00                               |
| ·                     |                              |                      | •                        | 2.00                         |                       | 180.00                               |
| VASSALLO, LESLIE A.   | 1993                         | 10                   | 03 <b>W</b>              | 0.50                         | 90                    | 45.00                                |
|                       |                              |                      |                          | 0.50                         |                       | 45.00                                |
| WILDING, STEPHANIE    | 1993<br>1993<br>1993         | 15<br>24<br>27       | 03N<br>03N<br>03N        | 2.00<br>11.00<br>8.00        | 90<br>90<br>90        | 180.00<br>990.00<br>720.00           |
|                       |                              |                      |                          | 21.00                        |                       | 1,890.00                             |
| Tot                   | cal Fiscal Ye                | ear 1991             |                          | 2,261.00                     |                       | 203,490.00                           |
| ANDERSON, PATRICK R.  | 1994                         | 08                   | 03 <b>W</b>              | 5.00                         | 90                    | 450.00                               |
|                       |                              |                      |                          | 5.00                         |                       | 450.00                               |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code   | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR                              | Indirect<br>Costs  |
|----------------------|--|--|---|---|--|--|
| CAPORALE, CYNTHIA E. | 1994   | 10   | 03N   | 1.00  | 90   | 90.00  |
|                      |  |  |   | 1.00  |  | 90.00  |
| CRYSTALL, GREGG      | 1994   | 08   | 03 <b>W</b>   | 4.00  | 90   | 360.00   |
|                      |  |  |   | 4.00  | ·  | 360.00   |
| DAVIS, ROBERT S      | 1994<br>1994<br>1994<br>1994                                 | 13<br>25<br>26<br>27   | 03W<br>03W<br>03W   | 1.00<br>6.50<br>2.50<br>1.50  | 90<br>90<br>90<br>90                               | 90.00<br>585.00<br>225.00<br>135.00  |
|                      |  |  |   | 11.50   |  | 1,035.00   |
| DORSEY, JOSEPH       | 1994<br>1994<br>1994   | 06<br>07<br>10   | 03N<br>03N<br>03N   | 7.00<br>13.00<br>4.00   | 90<br>90<br>90                                     | 630.00<br>1,170.00<br>360.00   |
|                      |  |  |   | 24.00   |  | 2,160.00   |
| FEENEY, JAMES J.     | 1994<br>1994<br>1994   | 06<br>20<br>24   | WE0<br>WE0<br>WE0   | 2.00<br>1.50<br>0.50  | 90<br>90<br>90                                     | 180.00<br>135.00<br>45.00  |
|                      |  |  |   | 4.00  |  | 360.00   |
| HARBOLD, HARRY S.    | 1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994 | 02<br>03<br>05<br>06<br>07<br>08<br>09<br>11<br>12<br>13<br>14 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 33.00<br>14.00<br>13.00<br>5.00<br>10.00<br>3.00<br>11.00<br>4.00<br>24.00<br>18.00<br>20.00<br>13.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90 | 2,970.00<br>1,260.00<br>1,170.00<br>450.00<br>900.00<br>270.00<br>990.00<br>360.00<br>2,160.00<br>1,620.00<br>1,800.00 |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name     | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                   | Indirect<br>Costs   |
|-------------------|--|--|--|--|---|---|
| HARBOLD, HARRY S. | 1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994   | 17<br>18<br>19<br>20<br>21<br>22<br>24<br>26<br>27   | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W                      | 9.00<br>5.00<br>13.00<br>13.00<br>11.00<br>15.00<br>5.00<br>16.00<br>35.00   | 90<br>90<br>90<br>90<br>90<br>90<br>90  | 810.00<br>450.00<br>1,170.00<br>1,170.00<br>990.00<br>1,350.00<br>450.00<br>1,440.00<br>3,150.00  |
| HESTON, GERALD    | 1994<br>1994<br>19994<br>19999<br>19999<br>19999<br>19999<br>19999<br>19999<br>19999<br>19999<br>19999 | 02<br>03<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>20<br>21<br>22<br>23<br>24<br>26 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 3.00<br>4.00<br>12.00<br>6.00<br>3.00<br>1.00<br>5.00<br>4.00<br>14.00<br>2.00<br>2.00<br>2.00<br>6.00<br>4.00<br>11.00<br>11.00<br>1.00 | 900000000000000000000000000000000000000 | 270.00<br>360.00<br>1,080.00<br>540.00<br>270.00<br>90.00<br>450.00<br>270.00<br>90.00<br>540.00<br>180.00<br>180.00<br>180.00<br>540.00<br>540.00<br>90.00<br>90.00<br>90.00<br>90.00<br>90.00 |
| JAFOLLA, NANCY R. | 1994   | 02   | 03 <b>W</b>  | 13.00  |   | 1,170.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year                                       |  | Org<br>Code                                   | Payroll<br>Hours   |  | Indirect<br>Costs   |
|-----------------------|--|--|---|--|--|---|
| KARGBO, DAVID M.      | 1994<br>1994<br>1994<br>1994                         | 03<br>06<br>07<br>23<br>24                         | 03W<br>03W<br>03W<br>03W                      | 3.00<br>5.00<br>6.00<br>8.00<br>5.00                                 | 90<br>90<br>90<br>90                   | 270.00<br>450.00<br>540.00<br>720.00<br>450.00                                      |
|                       |  |  |   | 27.00  |  | 2,430.00  |
| KOTSCH, MARTIN T.     | 1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994 | 14<br>15<br>16<br>19<br>20<br>22<br>24<br>25<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 1.00<br>2.00<br>3.00<br>2.00<br>4.00<br>1.00<br>3.00<br>2.00<br>1.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90 | 90.00<br>180.00<br>270.00<br>180.00<br>360.00<br>90.00<br>270.00<br>180.00<br>90.00 |
|                       |  |  |   | 19.00  |  | 1,710.00  |
| MARTIN-BANKS, JOAN E. | 1994<br>1994<br>1994<br>1994<br>1994<br>1994         | 02<br>06<br>08<br>11<br>13<br>14<br>15             | 03W<br>03W<br>03W<br>03W<br>03W<br>03W        | 10.00<br>1.00<br>1.00<br>1.00<br>3.00<br>3.00<br>2.00                | 90<br>90<br>90<br>90<br>90<br>90       | 900.00<br>90.00<br>90.00<br>90.00<br>270.00<br>270.00<br>180.00                     |
|                       |  |  |   | 21.00  |  | 1,890.00  |
| MATLOCK, DENNIS       | 1994<br>1994<br>1994                                 | 04<br>10<br>12                                     | 03W<br>03W<br>03W                             | 18.00<br>2.00<br>8.00  | 90<br>90<br>90                         | 1,620.00<br>180.00<br>720.00  |
|                       |  |  |   | 28.00  |  | 2,520.00  |
| MCDONALD, JOANNA      | 1994<br>1994<br>1994                                 | 11<br>13<br>14                                     | 03W<br>WE0<br>WE0                             | 2.00<br>1.00<br>1.00   | 90<br>90<br>90                         | 180.00<br>90.00<br>90.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name       | Fiscal<br>Year   | Pay<br>Period  |  | Payroll<br>Hours  |          | Indirect<br>Costs   |
|---------------------|--|--|--|---|----------|---|
| MCDONALD, JOANNA    | 1994<br>1994   | 21<br>23   | 03W<br>03W   | 0.50<br>0.50  | 90<br>90 | 45.00<br>45.00  |
|                     |  |  |  | 5.00  |          | 450.00  |
| MCDOWELL, JOSEPH M. | 1994   | 25   | 03 <b>W</b>  | 7.00  | 90       | 630.00  |
|                     |  |  |  | 7.00  |          | 630.00  |
| MCKENZIE, JAMES P.  | 1994 🕻   | 26   | 03W  | 2.00  | 90       | 180.00  |
|                     |  |  |  | 2.00  |          | 180.00  |
| RUNDELL, BRUCE M.   | 1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994<br>1994 | 03<br>06<br>08<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>21<br>23<br>24<br>25<br>26<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 4.00<br>5.00<br>1.00<br>4.00<br>7.00<br>19.00<br>20.00<br>4.00<br>22.00<br>3.00<br>8.00<br>5.00<br>2.00<br>12.00<br>8.00<br>12.00<br>3.00 | 90       | 360.00<br>450.00<br>90.00<br>360.00<br>630.00<br>1,710.00<br>1,800.00<br>360.00<br>1,980.00<br>720.00<br>720.00<br>450.00<br>1,080.00<br>720.00<br>1,080.00<br>1,080.00<br>270.00 |
| SCHAUL, PETER W.    | 1994<br>1994   | 03<br>12   | 03 <b>W</b><br>03 <b>W</b>   | 0.20<br>0.50<br>  | 90<br>90 | 18.00<br>45.00<br>63.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year                       |                                  |                                 | Payroll<br>Hours                     |                            | Indirect<br>Costs                           |
|-----------------------|--------------------------------------|----------------------------------|---------------------------------|--------------------------------------|----------------------------|---|
| SIMS, DIANN           | 1994                                 | 03                               | 03N                             | 11.00                                | 90                         | 990.00                                      |
|                       |                                      |                                  |                                 | 11.00                                |                            | 990.00                                      |
| SNOPARSKY, MINDI B.   | - 1994<br>1994                       | 06<br>12                         | 03W<br>03W                      | 1.50                                 | 90<br>90                   | 135.00<br>180.00                            |
| •                     |                                      |                                  |                                 | 3.50                                 |                            | 315.00                                      |
| SOSINSKI, PATRICIA F. | 1994 <b>\</b><br>1994<br>1994        | 07<br>08<br>16                   | 03N<br>03N<br>03N               | 9.00<br>1.00<br>1.00                 | 90<br>90<br>90             | 810.Q0<br>90.00<br>90.00                    |
|                       |                                      |                                  |                                 | 11.00                                |                            | 990.00                                      |
| THAUNG, KHIN          | 1994<br>1994<br>1994<br>1994<br>1994 | 06<br>07<br>09<br>10<br>11<br>20 | 03N<br>03N<br>03N<br>03N<br>03N | 1.00<br>2.00<br>3.00<br>1.00<br>1.00 | 90<br>90<br>90<br>90<br>90 | 90.00<br>180.00<br>270.00<br>90.00<br>90.00 |
|                       |                                      |                                  | `                               | 9.00                                 |                            | 810.00                                      |
| ZAWODNY, PEGGY S.     | 1994<br>1994                         | 12<br>20                         | 03N<br>03N                      | 3.00                                 |                            | 270.00<br>90.00                             |
|                       |                                      |                                  | ٠                               | 4.00                                 |                            | 360.00                                      |
| ר                     | Cotal Fiscal Y                       | ear 199                          | 4:<br>-                         | 762.70                               |                            | 68,643.00                                   |
| DAVIS, ROBERT S       | 1995<br>1995<br>1995<br>1995         | 11<br>12<br>13<br>19             | 03W<br>03W<br>03W<br>03W        | 0.50<br>2.00<br>3.00<br>6.00         | 90<br>90<br>90             | 45.00<br>180.00<br>270.00<br>540.00         |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

|                   | Fiscal   | Pay  | Org  | Payroll   | Ind.   | Indirect   |
|-------------------|--|--|--|---|--|--|
| Employee Name     | Year   | Period   | Code   | Hours   | \$/HR  | Costs  |
| DORSEY, JOSEPH    | 1995<br>1995<br>1995   | 02<br>04<br>12   | 03N<br>03N<br>03W  | 1.00<br>3.00<br>3.00  | 90<br>90<br>90   | 90.00<br>270.00<br>270.00  |
|                   | -  |  |  | 7.00  |  | 630.00   |
| FEENEY, JAMES J.  | 1995<br>1995   | 25<br>26   | 03 <b>W</b>  | 0.50  | 90<br>90   | 45.00<br>90.00   |
|                   | •  |  |  | 1.50  |  | 135.00   |
| HARBOLD, HARRY S. | 1995<br>1995<br>19995<br>19995<br>19999<br>19999<br>19999<br>19999<br>19995<br>19995 | 02<br>03<br>04<br>05<br>06<br>07<br>09<br>10<br>11<br>12<br>13<br>14<br>15<br>17<br>18 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 42.00<br>34.00<br>18.00<br>10.00<br>45.00<br>17.00<br>13.00<br>44.00<br>38.00<br>39.00<br>22.00<br>9.00<br>22.00<br>15.00<br>42.00<br>30.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90 | 3,780.00 3,060.00 1,620.00 900.00 4,050.00 1,530.00 1,170.00 3,960.00 3,420.00 3,510.00 2,970.00 900.00 1,980.00 1,980.00 1,980.00 1,980.00 2,700.00 |
|                   |  |  |  | 483.00  |  | 43,470.00  |
| HESTON, GERALD .  | 1995<br>1995<br>1995<br>1995<br>1995   | 02<br>07<br>08<br>09<br>10   | 03W<br>03W<br>03W<br>03W   | 2.00<br>3.00<br>4.00<br>4.00<br>1.00  | 90<br>90<br>90<br>90<br>90                                     | 180.00<br>270.00<br>360.00<br>360.00<br>90.00  |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period  |  | Payroll<br>Hours   |  | Indirect<br>Costs   |
|-----------------------|--|--|--|--|--|---|
| JAFOLLA, NANCY R.     | 1995<br>1995<br>1995<br>1995<br>- 1995                       | 10<br>11<br>19<br>20<br>27                                     | 03W<br>03W<br>03W<br>03W<br>03W                      | 5.00<br>10.00<br>9.00<br>2.00<br>1.00  | 90<br>90<br>90<br>90<br>90             | 450.00<br>900.00<br>810.00<br>180.00<br>90.00   |
|                       |  |  |  | 27.00  |  | 2,430.00  |
| KOTSCH, MARTIN T.     | 1995<br>1995<br>1995<br>1995<br>1995<br>1995<br>1995<br>1995 | 04<br>05<br>06<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>23 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 2.00<br>1.00<br>2.00<br>3.00<br>2.00<br>1.00<br>4.00<br>3.00<br>6.00<br>1.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90 | 180.00<br>90.00<br>180.00<br>270.00<br>180.00<br>90.00<br>360.00<br>270.00<br>540.00<br>90.00 |
| MARTIN-BANKS, JOAN E. | 1995   | 15   | 03W  | 2.00   | 90                                     | 180.00<br><br>180.00  |
| MCDONALD, JOANNA      | 1995<br>1995<br>1995<br>1995<br>1995                         | 05<br>07<br>14<br>19<br>21                                     | 03W<br>03W<br>03W<br>03W                             | 1.00<br>4.00<br>1.00<br>1.00<br>0.50   | 90<br>90<br>90<br>90                   | 90.00<br>360.00<br>90.00<br>90.00<br>45.00  |
| MCDOWELL, JOSEPH M.   | 1995<br>1995   | 02<br>06   | 03W<br>03W   | 9.00<br>14.00<br>23.00   |  | 810.00<br>1,260.00<br><br>2,070.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   |  | Indirect<br>Costs   |
|-----------------------|--|--|--|--|--|---|
| RUNDELL, BRUCE M.     | 1995<br>1995<br>1995<br>1995<br>1995<br>1995<br>1995<br>1995 | 02<br>03<br>04<br>05<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>15<br>19<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 8.00<br>2.00<br>14.00<br>3.00<br>28.00<br>44.00<br>13.00<br>27.00<br>33.00<br>27.00<br>15.00<br>7.00<br>2.00<br>8.00 | 90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90<br>90 | 720.00 180.00 1,260.00 2,70.00 2,520.00 3,960.00 1,170.00 2,430.00 2,970.00 2,430.00 1,350.00 1,350.00 630.00 180.00 720.00 |
|                       |  |  |  | 269.00   |  | 24,210.00   |
| SCHAUL, PETER W.      | 1995<br>1995   | 10<br>11   | 03W<br>03W   | 0:20<br>1.00<br>   | 90<br>90   | 18.00<br>90.00<br>  |
| SOSINSKI, PATRICIA F. | 1995<br>1995   | 03<br>12   | 03N<br>03N   | 2.00<br>2.00<br>4.00   | 90<br>90   | 180.00<br>180.00<br>360.00  |
| STERNBERG, DAVID S.   | 1995   | 13   | WEO  | 12.00  | 90   | 1,080.00  |
| THAUNG, KHIN          | 1995<br>1995   | 02<br>12   | 03 <b>N</b><br>03 <b>N</b>   | 1.00   | 90<br>90   | 90.00   |
|                       | 1005   | 0.4  | 03 <b>N</b>  | 3.00<br>1.00   | 90   | 270.00<br>90.00   |
| WEISBERG, CHARLES A.  | 1995   | 04   | 0.214  | 1.00   |  | 90.00   |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name     | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR            | Indirect<br>Costs   |
|-------------------|--|--|--|--|----------------------------------|---|
| ZAWODNY, PEGGY S. | 1995<br>1995   | 05<br>14   | 03N<br>03N   | 2.00   | 90<br>90                         | 180.00  |
|                   | -  |  |  | 3.00   |                                  | 270.00  |
| Total             | Fiscal Ye  | ear 199  | 5:<br>-  | 895.70   |                                  | 80,613.00   |
| DAVIS, ROBERT S   | 1996 <b>\</b><br>1996  | 03<br>07   | 03W<br>03W   | 8.00<br>5.00   | 90<br>90                         | 720.00<br>450.00  |
| ·                 |  |  |  | 13.00  |                                  | 1,170.00  |
| HARBOLD, HARRY S. | 1996<br>1996<br>1996<br>1996<br>1996<br>1996                 | 05<br>08<br>09<br>10<br>11<br>12<br>13<br>14                                     | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W                      | 19.00<br>8.00<br>28.00<br>27.00<br>26.00<br>6.00<br>7.00<br>2.00   | 90<br>90<br>90<br>90<br>90<br>90 | 1,710.00<br>720.00<br>2,520.00<br>2,430.00<br>2,340.00<br>540.00<br>630.00<br>180.00  |
|                   |  |  |  | 123.00   |                                  | 11,070.00   |
| HARPER, JAMES P.  | 1996<br>1996<br>1996<br>1996<br>1996<br>1996<br>1996<br>1996 | 12<br>13<br>14<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 17.00<br>23.50<br>13.00<br>6.00<br>8.50<br>17.00<br>41.50<br>15.00<br>27.00<br>33.00<br>1.00<br>2.00<br>4.00<br>3.00 | 9999999999999999                 | 2,115.00<br>1,170.00<br>540.00<br>765.00<br>1,530.00<br>3,735.00<br>1,350.00<br>2,430.00<br>2,970.00<br>90.00<br>180.00<br>1,080.00<br>360.00<br>270.00 |
|                   |  |  |  | 223.50   |                                  | 20,115.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                   | Indirect<br>Costs   |
|-----------------------|--|--|--|--|---|---|
| KOTSCH, MARTIN T.     | 1996<br>1996<br>1996<br>1996<br>- 1996                       | 12<br>13<br>14<br>15<br>26   | 03W<br>03W<br>03W<br>03W   | 1.00<br>2.00<br>5.00<br>1.00   | 90<br>90<br>90<br>90                    | 90.00<br>180.00<br>450.00<br>90.00<br>90.00   |
|                       |  |  |  | 10.00  | •                                       | 900.00  |
| MARTIN-BANKS, JOAN E. | 1996<br>1996<br>1996<br>1996<br>1996<br>1996<br>1996<br>1996 | 01<br>02<br>03<br>04<br>05<br>06<br>13<br>15<br>16<br>18<br>21<br>22<br>23<br>24<br>25 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 5.00<br>4.00<br>1.00<br>2.00<br>1.00<br>4.00<br>18.00<br>2.00<br>2.00<br>31.00<br>5.00<br>6.00<br>2.00 | 900000000000000000000000000000000000000 | 450.00<br>360.00<br>90.00<br>180.00<br>90.00<br>360.00<br>1,620.00<br>90.00<br>180.00<br>2,790.00<br>450.00<br>540.00<br>180.00<br>180.00 |
| MILLER, LARRY S.      | 1996   | 22   | 03 <b>W</b> -  | 1.50   |   | 135.00  |
| ROOT, BARBARA J.      | 1996<br>1996   | 19<br>21   | 03W<br>03W   | 7.00<br>1.00<br><br>8.00   | 90<br>90                                | 135.00<br>630.00<br>90.00<br>   |
| RUNDELL, BRUCE M.     | 1996<br>1996<br>1996   | 01<br>05<br>17   | 03W<br>03W<br>03W  | 6.00<br>16.00<br>6.00<br>  | 90                                      | 540.00<br>1,440.00<br>540.00<br><br>2,520.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name          |       | Fiscal<br>Year   | Pay<br>Period                                      | Org<br>Code                                   | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR                  | Indirect<br>Costs  |
|------------------------|-------|--|--|---|---|--|--|
|                        | Total | Fiscal Ye  | ear 1990   | 5 <b>:</b>                                    | 493.00  |  | 44,370.00  |
| DAPPOLONE, ANTHONY T.  |       | - 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997 | 04<br>06<br>10<br>14<br>16<br>17<br>23<br>25<br>26 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 1.00<br>0.50<br>1.00<br>2.00<br>0.50<br>0.25<br>2.00<br>1.50      | 76<br>76<br>76<br>76<br>76<br>76<br>76 | 76.00<br>38.00<br>76.00<br>152.00<br>38.00<br>19.00<br>152.00<br>114.00                        |
|                        |       |  |  |   | 10.25   |  | 779.00   |
| DEITZEL, CARRIE        | 1     | 1997<br>1997<br>1997   | 06<br>10<br>18                                     | 03W<br>03W<br>03W                             | 9.50<br>5.00<br>0.50  | 76<br>76<br>76                         | 722.00<br>380.00<br>38.00  |
|                        |       |  |  |   | 15.00   |  | 1,140.00   |
| DELEON-RAMOS, MILAGROS |       | 1997<br>1997<br>1997<br>1997<br>1997<br>1997                   | 13<br>14<br>15<br>16<br>17<br>18                   | 03W<br>03W<br>03W<br>03W<br>03W               | 3.00<br>33.00<br>49.00<br>19.00<br>14.00<br>15.00                 | 76<br>76<br>76<br>76<br>76<br>76       | 228.00<br>2,508.00<br>3,724.00<br>1,444.00<br>1,064.00<br>1,140.00                             |
|                        |       |  |  |   | 133.00  |  | 10,108.00  |
| ESPOSITO, BEVIN        |       | 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997   | 06<br>07<br>09<br>10<br>11<br>12<br>17<br>18<br>20 | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K | 32.00<br>4.00<br>11.00<br>26.00<br>16.00<br>7.00<br>24.00<br>6.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76 | 2,432.00<br>304.00<br>836.00<br>1,976.00<br>1,216.00<br>760.00<br>532.00<br>1,824.00<br>456.00 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR  | Indirect<br>Costs   |
|--|--|--|---|--|---|
| 1997   | 04   | 03W  | 8.00  | 76   | 608.00  |
|  |  |  | 8.00  |  | 608.00  |
| - 1997   | 07   | 03K  | 4.00  | 76   | 304.00  |
|  |  |  | 4.00  |  | 304.00  |
| 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997 | 01<br>02<br>03<br>04<br>05<br>08<br>09<br>10<br>11<br>12<br>13<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>22<br>22<br>27                     | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W   | 15.00<br>14.00<br>29.00<br>24.00<br>28.00<br>37.00<br>32.00<br>29.50<br>24.00<br>31.00<br>22.00<br>25.00<br>17.00<br>12.00<br>25.00<br>17.00<br>17.00<br>27.00<br>11.00<br>19.00  | 777777777777777777777777777777777777777  | 1,140.00 1,064.00 2,204.00 1,824.00 2,128.00 2,812.00 2,432.00 2,432.00 1,824.00 2,356.00 2,508.00 1,672.00 1,672.00 1,672.00 1,672.00 1,900.00 1,292.00 1,900.00 1,292.00 2,052.00 836.00 1,444.00 684.00  |
| 1997<br>1997<br>1997<br>1997                                 | 02<br>03<br>12<br>16   | 03W<br>03W<br>03W<br>03W   | 539.50<br>12.00<br>3.00<br>1.00<br>21.00  | 76<br>76<br>76<br>76   | 41,002.00<br>912.00<br>228.00<br>76.00<br>1,596.00<br><br>2,812.00  |
|  | Year  1997 | Year Period  1997 04  - 1997 07  1997 07  1997 07  1997 03 1997 05 1997 06 1997 08 1997 10 1997 10 1997 12 1997 12 1997 13 1997 15 1997 16 1997 17 1997 18 1997 19 1997 20 1997 21 1997 22 1997 24 1997 25 1997 26 1997 27 | Year Period Code  1997 04 03W  - 1997 07 03K  1997 01 03W 1997 02 03W 1997 04 03W 1997 05 03W 1997 06 03W 1997 08 03W 1997 10 03W | Year Period Code Hours  1997 04 03W 8.00  - 1997 07 03K 4.00  1997 01 03W 15.00 1997 02 03W 14.00 1997 05 03W 29.00 1997 06 03W 37.00 1997 08 03W 32.00 1997 08 03W 29.50 1997 10 03W 29.50 1997 10 03W 24.00 1997 10 03W 24.00 1997 11 03W 31.00 1997 12 03W 33.00 1997 15 03W 22.00 1997 16 03W 22.00 1997 17 03W 17.00 1997 18 03W 22.00 1997 16 03W 25.00 1997 17 03W 17.00 1997 18 03W 12.00 1997 19 03W 25.00 1997 10 03W 25.00 1997 20 03W 17.00 1997 20 03W 17.00 1997 21 03W 27.00 1997 22 03W 17.00 1997 25 03W 11.00 1997 26 03W 19.00 1997 27 03W 9.00 | Fiscal Pay Org Payroll Rate Hours \$/HR  1997 04 03W 8.00 76  8.00  1997 07 03K 4.00 76  1997 01 03W 15.00 76 1997 02 03W 14.00 76 1997 05 03W 29.00 76 1997 06 03W 37.00 76 1997 08 03W 37.00 76 1997 08 03W 32.00 76 1997 09 03W 29.50 76 1997 10 03W 24.00 76 1997 10 03W 31.00 76 1997 10 03W 31.00 76 1997 10 03W 31.00 76 1997 10 03W 22.00 76 1997 10 03W 32.00 76 1997 10 03W 31.00 76 1997 20 03W 13.00 76 1997 20 03W 17.00 76 1997 20 03W 17.00 76 1997 21 03W 27.00 76 1997 22 03W 17.00 76 1997 25 03W 17.00 76 1997 27 03W 9.00 76 1997 27 03W 9.00 76 1997 27 03W 19.00 76 1997 28 03W 19.00 76 1997 12 03W 10.00 76 1997 12 03W 10.00 76 1997 12 03W 10.00 76 |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name          | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                                    | Indirect<br>Costs  |
|------------------------|--|--|--|--|--|--|
| KEATING, SARAH P.      | 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997 | 03<br>05<br>06<br>08<br>09<br>10<br>11<br>12<br>14<br>15<br>16<br>17<br>18<br>20<br>21 | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K | 10.50<br>13.50<br>32.00<br>21.50<br>22.50<br>27.50<br>13.75<br>11.00<br>3.00<br>9.50<br>5.00<br>17.25<br>17.00<br>9.00<br>7.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 798.00 1,026.00 2,432.00 1,634.00 1,710.00 2,090.00 1,045.00 836.00 228.00 722.00 380.00 1,311.00 1,292.00 684.00 532.00 |
|                        | 1997<br>1997<br>1997   | 23<br>24<br>26   | 03K<br>03K<br>03K  | 10.50<br>5.50<br>3.00<br>  | 76<br>76<br>76   | 798.00<br>418.00<br>228.00<br><br>18,164.00  |
| KELLY-ABRAMS, ZERADIAN | 1997   | 21   | 03 <b>W</b>  | 1.00   | 76   | 76.00<br>76.00   |
| KOTSCH, MARTIN T.      | 1997<br>1997<br>1997<br>1997                                 | 06<br>11<br>20<br>21   | 03W<br>03W<br>03W<br>03W   | 1.00<br>1.00<br>1.00<br>1.00   | 76<br>76<br>76<br>76                                     | 76.00<br>76.00<br>76.00<br>76.00   |
| LORD, ANDREA           | 1997<br>1997<br>1997   | 24<br>25<br>26   | 03W<br>03W<br>03W  | 4.00<br>34.00<br>39.00<br>40.00  | 76<br>76<br>76   | 304.00<br>2,584.00<br>2,964.00<br>3,040.00   |
|                        |  |  |  | 113.00   |  | 8,588.00   |
| MARTIN-BANKS, JOAN E.  | 1997   | 01   | 03 <b>W</b>  | 6.00   | 76   | 456.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   |                          | Indirect<br>Costs   |
|-----------------------|--|--|--|--|--------------------------|---|
| MARTIN-BANKS, JOAN E. | 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997 | 02<br>03<br>04<br>05<br>06<br>08<br>09<br>10<br>11<br>12<br>14<br>16<br>18<br>19<br>20<br>22<br>23<br>24<br>25<br>26 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 2.00<br>3.00<br>8.00<br>5.00<br>5.00<br>9.00<br>20.00<br>46.00<br>25.00<br>2.00<br>1.00<br>1.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2 | 766766766766766766766766 | 152.00<br>228.00<br>608.00<br>380.00<br>380.00<br>684.00<br>1,520.00<br>2,280.00<br>3,496.00<br>1,900.00<br>76.00<br>1,368.00<br>152.00<br>1,520.00<br>76.00<br>2,128.00<br>76.00<br>2,128.00<br>760.00<br>304.00 |
| MCCRAY, PAMELA F.     | 1997   | 05   | 03K  | 1.00   | 76                       | 76.00<br>76.00  |
| MILLER, LARRY S.      | 1997   | 10   | 03W  | 1.00   | 76                       | 76.00<br>76.00  |
| NEALE, PAUL           | 1997<br>1997<br>1997<br>1997                                 | 03<br>04<br>05<br>20   | 03K<br>03K<br>03K<br>03K   | 9.00<br>36.00<br>47.00<br>18.00  | 76<br>76<br>76<br>76     | 684.00<br>2,736.00<br>3,572.00<br>1,368.00  |
| NISHITANI, BRIAN M.   | 1997   | 02   | 03K  | 110.00   | 76                       | 8,360.00<br>152.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name       | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code   | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                        | Indirect<br>Costs   |
|---------------------|--|--|---|--|--|---|
| NISHITANI, BRIAN M. | 1997   | 03   | 03K   | 1.00   | 76   | 76.00   |
|                     |  |  |   | 3.00   |  | 228.00  |
| RUNDELL, BRUCE M.   | - 1997<br>1997   | 12<br>14   | 03 <b>W</b><br>03 <b>W</b>                                  | 8.00   | 76<br>76                                     | 608.00<br>532.00  |
|                     |  |  |   | 15.00  |  | 1,140.00  |
| SCHAUL, PETER W.    | 1997 <b>\</b><br>1997<br>1997<br>1997                        | 04<br>06<br>10<br>14   | 03W<br>03W<br>03W   | 0.25<br>0.50<br>0.50<br>0.75   | 76<br>76<br>76<br>76                         | 19.00<br>38.00<br>38.00<br>57.00  |
|                     |  |  |   | 2.00   |  | 152.00  |
| VASSALLO, LESLIE A. | 1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997<br>1997 | 13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 2.50<br>1.00<br>13.00<br>24.50<br>7.50<br>8.75<br>7.50<br>5.00<br>1.50<br>1.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 190.00<br>76.00<br>988.00<br>1,862.00<br>570.00<br>665.00<br>570.00<br>380.00<br>114.00<br>76.00<br>76.00 |
|                     |  |  |   | 74.25  |  | 5,643.00  |
| WEBB, JAMES N.      | 1997<br>1997<br>1997   | 03<br>10<br>12   | 03W<br>03W<br>03W   | 1.00<br>0.50<br>1.00   | 76<br>76<br>76                               | 76.00<br>38.00<br>76.00   |
|                     |  |  |   | 2.50   |  | 190.00  |
| WISE, NEIL          | 1997<br>1997   | 03<br>22   | 03K<br>03K  | 1.50<br>2.00   | 76<br>76                                     | 114.00<br>152.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                        | Indirect<br>Costs  |
|-----------------------|--|--|--|--|--|--|
| WISE, NEIL            | 1997   | 25   | 03K  | 1.50   | 76   | 114.00   |
|                       | _  |  |  | 5.00   |  | 380.00   |
| Total                 | Fiscál Y   | ear 199  | 7:<br>-  | 1,700.50   |  | 129,238.00   |
| AJL, DIANE F.         | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 02<br>04<br>07<br>08<br>11<br>19<br>22<br>24<br>25   | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K               | 1.00<br>1.00<br>1.00<br>2.00<br>8.00<br>4.00<br>6.00<br>3.00   | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 76.00<br>76.00<br>76.00<br>76.00<br>152.00<br>608.00<br>304.00<br>456.00<br>228.00   |
| DAPPOLONE, ANTHONY T. | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 03<br>04<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 8.75<br>1.00<br>3.00<br>9.00<br>1.50<br>1.50<br>1.50<br>1.50<br>3.00<br>4.00<br>1.00<br>1.00<br>1.00<br>6.00 | 76666666667777777777777777777777777777       | 665.00<br>76.00<br>228.00<br>228.00<br>684.00<br>114.00<br>304.00<br>114.00<br>228.00<br>304.00<br>76.00<br>228.00<br>304.00<br>76.00<br>38.00<br>304.00<br>456.00 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name          | Fiscal<br>Year                               |  |  | Payroll<br>Hours                                      |                                  | Indirect<br>Costs   |
|------------------------|--|--|--|---|----------------------------------|---|
| DAPPOLONE, ANTHONY T.  | 1998<br>1998                                 | 25<br>26                                     | 03W<br>03W                             | 3.50  | 76<br>76                         | 266.00<br>456.00  |
|                        | ~  |  |  | 68.75   |                                  | 5,225.00  |
| DEITZEL, CARRIE        | 1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 02<br>05<br>08<br>10<br>12<br>16<br>19<br>20 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W | 1.50<br>3.50<br>44.00<br>1.50<br>6.50<br>0.50<br>1.00 | 76<br>76<br>76<br>76<br>76<br>76 | 114.00<br>266.00<br>3,344.00<br>114.00<br>494.00<br>38.00<br>76.00<br>57.00 |
|                        |  |  |  | 59.25   |                                  | 4,503.00  |
| DELEON-RAMOS, MILAGROS | 1998<br>1998<br>1998<br>1998                 | 08<br>11<br>13<br>14<br>15                   | 03W<br>03W<br>03W<br>03W               | 6.00<br>4.00<br>6.00<br>13.00<br>2.00                 | 76<br>76<br>76<br>76<br>76       | 456.00<br>304.00<br>456.00<br>988.00<br>152.00                              |
|                        |  |  |  | 31.00   |                                  | 2,356.00  |
| DONOR, DOUGLAS A.      | 1998   | 02   | 03 <b>W</b>                            | 2.00  | 76                               | 152.00  |
|                        |  |  |  | 2.00  |                                  | 152.00  |
| DONOVAN, JOSEPH J.C.   | 1998<br>1998                                 | 11<br>19                                     | 03K<br>03K                             | 0.25<br>0.25  | 76<br>76                         | 19.00<br>19.00  |
|                        |  |  |  | 0.50  |                                  | 38.00   |
| DUCHOVNAY, ANDREW M.   | 1998<br>1998<br>1998                         | 19<br>21<br>23                               | 03K<br>03K<br>03K                      | 40.00<br>0.25<br>10.00                                | 76<br>76<br>76                   | 3,040.00<br>19.00<br>760.00   |
|                        |  |  |  | 50.25   |                                  | 3,819.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name       | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                  | Indirect<br>Costs  |
|---------------------|--|--|--|--|--|--|
| FERDAS, ABRAHAM     | 1998<br>1998   | 14<br>21   | 03W<br>03W   | 6.00   | 76<br>76                               | 456.00<br>380.00   |
|                     | _  |  |  | 11.00  |  | 836.00   |
| GOLDMAN, ANDREW S.  | 1998   | 22   | 03K  | 2.00   | 76                                     | 152.00   |
|                     |  |  |  | 2.00   |  | 152.00   |
| HARPER, JAMES P.    | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>08<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>22<br>22<br>23<br>24<br>25 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 16.00 30.00 21.00 20.00 14.75 21.00 3.50 38.00 31.25 17.75 26.50 33.00 34.50 26.00 12.75 20.00 29.50 30.75 26.00 29.00 18.00 9.00 516.25 | 76666666666666666666666666666666666666 | 1,216.00 2,280.00 1,596.00 1,520.00 1,121.00 1,596.00 2,688.00 2,375.00 1,349.00 2,014.00 2,508.00 2,622.00 1,976.00 2,622.00 1,976.00 2,242.00 2,337.00 1,520.00 2,242.00 2,337.00 1,976.00 2,242.00 2,337.00 1,976.00 2,242.00 2,337.00 1,976.00 2,242.00 2,337.00 1,976.00 2,242.00 2,337.00 1,976.00 2,242.00 2,337.00 |
| HENDERSHOT, MICHAEL | 1998   | 20   | 03K  | 0.50   | 76                                     | 38.00<br>38.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name          | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code   | Payroll<br>Hours  |  | Indirect<br>Costs  |
|------------------------|--|--|---|---|--|--|
| HOWLAND, CHARLES B.    | 1998   | 25   | 03K   | 3.50  | 76   | 266.00   |
|                        |  |  |   | 3.50  |  | 266.00   |
| HUMMEL, KIMBERLY A.    | - 1998   | 17   | 03W   | 5.00  | 76   | 380.00   |
|                        |  |  |   | 5.00  |  | 380.00   |
| JAFOLLA, NANCY R.      | 1998   | 02   | <b>W</b> E0   | 8.00  | 76   | 608.00   |
|                        | •  |  |   | 8.00  |  | 608.00   |
| KEATING, SARAH P.      | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 01<br>02<br>03<br>04<br>05<br>06<br>08<br>09<br>10<br>11 | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K | 4.00<br>8.00<br>13.00<br>17.00<br>7.00<br>27.00<br>13.00<br>16.00<br>22.00<br>6.00<br>13.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 304.00<br>608.00<br>988.00<br>1,292.00<br>532.00<br>2,052.00<br>988.00<br>1,216.00<br>1,672.00<br>456.00<br>988.00 |
| KELLY-ABRAMS, ZERADIAN | 1998<br>1998   | 03<br>24   | 03 <b>W</b>   | 146.00<br>1.00<br>1.00<br>2.00  | 76<br>76                                     | 11,096.00<br>76.00<br>76.00<br>  |
| KOTSCH, MARTIN T.      | 1998<br>1998<br>1998   | 04<br>07<br>08   | 03W<br>03W  | 1.00<br>1.00<br>3.00<br>5.00  | 76<br>76<br>76                               | 76.00<br>76.00<br>228.00<br>380.00   |
| LORD, ANDREA           | 1998<br>1998   | 01<br>02   | WE0   | 7.00<br>42.00   | . 76<br>76                                   | 532.00<br>3,192.00   |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year   | Pay<br>Period   | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR                        | Indirect<br>Costs  |
|-----------------------|--|---|--|--|--|--|
| LORD, ANDREA          | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 03<br>04<br>05<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>16<br>17<br>18<br>19<br>22<br>22<br>24<br>25<br>6 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 40.00<br>16.00<br>24.00<br>35.00<br>27.00<br>27.00<br>11.00<br>47.00<br>43.00<br>34.00<br>48.00<br>23.00<br>6.00<br>7.00<br>11.00<br>18.00<br>35.00<br>23.00 | 76666666666666666666666666666666666666       | 3,040.00<br>1,216.00<br>1,824.00<br>2,660.00<br>2,052.00<br>2,052.00<br>3,572.00<br>3,572.00<br>3,268.00<br>2,584.00<br>3,116.00<br>4,104.00<br>3,648.00<br>1,748.00<br>1,672.00<br>228.00<br>456.00<br>532.00<br>836.00<br>1,368.00<br>2,660.00<br>1,748.00 |
|                       |  |   |  | 676.00   |  | 51,376.00  |
| MARTIN-BANKS, JOAN E. | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 02<br>03<br>04<br>05<br>06<br>08<br>09<br>12<br>13<br>26  | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W                      | 17.00<br>13.00<br>7.00<br>3.00<br>1.00<br>7.00<br>2.00<br>5.00<br>4.00<br>2.00   | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 1,292.00<br>988.00<br>532.00<br>228.00<br>76.00<br>532.00<br>152.00<br>380.00<br>304.00<br>152.00  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name      | Fiscal<br>Year   | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   |  | Indirect<br>Costs   |
|--------------------|--|--|--|--|--|---|
| MCCRAY, PAMELA F.  | 1998<br>1998<br>1998<br>1998                                 | 11<br>12<br>13<br>14                                     | 03K<br>03K<br>03K<br>03K                             | 5.00<br>44.00<br>3.00<br>2.00  | 76<br>76<br>76<br>76                       | 380.00<br>3,344.00<br>228.00<br>152.00  |
|                    | ,  |  |  | 54.00  |  | 4,104.00  |
| RUNDELL, BRUCE M.  | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 02<br>03<br>04<br>06<br>08<br>09<br>18<br>23<br>26       | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W        | 3.00<br>1.00<br>6.00<br>6.00<br>25.00<br>6.00<br>12.00<br>4.00<br>2.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76     | 228.00<br>76.00<br>456.00<br>456.00<br>1,900.00<br>456.00<br>912.00<br>304.00<br>152.00 |
| SCHAUL, PETER W.   | 1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998<br>1998 | 02<br>05<br>06<br>13<br>14<br>16<br>17<br>18<br>19<br>21 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 1.00<br>0.25<br>2.25<br>0.50<br>0.50<br>1.00<br>0.25<br>0.50<br>0.25   | 76<br>76<br>766<br>766<br>766<br>766<br>76 | 76.00<br>19.00<br>171.00<br>38.00<br>38.00<br>76.00<br>19.00<br>38.00<br>19.00<br>19.00 |
| SPIEWAK, ELAINE K. | 1998   | 13   | 03 <b>W</b>  | 7.50<br>2.00<br>   | 76   | 570.00<br>152.00<br><br>152.00  |
| WISE, NEIL         | 1998<br>1998   | 06<br>09   | 03K<br>03K   | 0.50<br>1.50   | 76<br>76                                   | 38.00<br>114.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year  | Pay<br>Period  |  | Payroll<br>Hours   |  | Indirect<br>Costs   |
|-----------------------|---|--|--|--|--|---|
| WISE, NEIL            | 1998<br>1998<br>1998  | 11<br>12<br>20   | 03K<br>03K   | 1.00   | 76<br>76<br>76   | 76.00<br>76.00<br>38.00   |
|                       | <b>-</b><br>.≻  |  |  | 4.50   |  | 342.00  |
| Total F               | Fiscal Y  | ear 199  | 8:<br>-  | 1,808.00   |  | 137,408.00  |
| AJL, DIANE F.         | 1999<br>1999  | 17<br>24   | 03K<br>03K   | 1.00   | 76<br>76   | 76.00<br>76.00  |
|                       |   |  |  | 2.00   |  | 152.00  |
| DAPPOLONE, ANTHONY T. | 1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>199 | 04<br>05<br>06<br>08<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>20<br>22 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 3.00<br>1.50<br>1.50<br>1.00<br>2.00<br>1.50<br>0.25<br>2.75<br>0.50<br>0.25<br>1.00<br>1.50 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 228.00<br>114.00<br>114.00<br>76.00<br>152.00<br>114.00<br>19.00<br>209.00<br>38.00<br>19.00<br>76.00<br>114.00<br>76.00<br>76.00 |
| DEITZEL, CARRIE       | 1999<br>1999<br>1999<br>1999                                | 04<br>15<br>16<br>17   | 03W<br>03W<br>03W<br>03W   | 19.75<br>1.75<br>1.50<br>0.50<br>0.50  | 76<br>76<br>76<br>76   | 1,501.00<br>133.00<br>114.00<br>38.00<br>38.00<br>  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year                               |  | Org<br>Code                                   | Payroll<br>Hours   |  | Indirect<br>Costs  |
|----------------------|--|--|---|--|--|--|
| DONOVAN, JOSEPH J.C. | 1999<br>1999                                 | 17<br>26                               | 03K<br>03K                                    | 1.00<br>0.25   | 76<br>76                               | 76.00<br>19.00   |
|                      |  |  |   | 1.25   |  | 95.00  |
| DUCHOVNAY, ANDREW M. | 1999<br>1999<br>1999                         | 03<br>09<br>17                         | 03K<br>03K<br>03K                             | 23.00<br>4.00<br>0.25  | 76<br>76<br>76                         | 1,748.00<br>304.00<br>19.00  |
|                      | •  |  |   | 27.25  |  | 2,071.00   |
| EARLY, WILLIAM C.    | 1999   | 17                                     | 03K   | 0.75   | 76                                     | 57.00  |
|                      |  |  |   | 0.75   |  | 57.00  |
| ESPOSITO, BEVIN      | 1999<br>1999                                 | 16<br>17                               | 03K<br>03K                                    | 3.00   | 76<br>76                               | 228.00<br>76.00  |
|                      |  |  |   | 4.00   |  | 304.00   |
| FERDAS, ABRAHAM      | 1999<br>1999                                 | 17<br>19                               | 03W<br>03W                                    | 1.00   | 76<br>76                               | 76.00<br>76.00   |
|                      |  |  |   | 2.00   |  | 152.00   |
| GOLDMAN, ANDREW S.   | 1999<br>1999<br>1999                         | 12<br>13<br>14                         | 03K<br>03K<br>03K                             | 1.00<br>4.00<br>1.00   | 76<br>76<br>76                         | 76.00<br>304.00<br>76.00   |
|                      |  |  |   | 6.00   |  | 456.00   |
| HARPER, JAMES P.     | 1999<br>1999<br>1999<br>1999<br>1999<br>1999 | 01<br>02<br>03<br>04<br>05<br>06<br>07 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 14.50<br>16.00<br>22.00<br>28.25<br>14.75<br>17.50<br>3.25<br>9.75 | 76<br>76<br>76<br>76<br>76<br>76<br>76 | 1,102.00<br>1,216.00<br>1,672.00<br>2,147.00<br>1,121.00<br>1,330.00<br>247.00<br>741.00 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year  | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours   | Ind.<br>Rate<br>\$/HR  | Indirect<br>Costs  |
|----------------------|---|--|--|--|--|--|
| HARPER, JAMES P.     | 1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>199 | 09<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>26<br>27<br>27 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 4.00<br>16.50<br>5.50<br>11.50<br>9.50<br>2.00<br>4.00<br>9.00<br>9.75<br>5.00<br>7.00<br>14.00<br>2.00<br>7.50<br>8.00<br>19.00<br>8.00<br>2.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>77<br>77<br>77<br>77<br>77 | 304.00 1,254.00 418.00 874.00 722.00 152.00 304.00 684.00 741.00 380.00 532.00 1,064.00 76.00 152.00 570.00 608.00 1,444.00 608.00 152.00 152.00 |
|                      |   |  |  | 272.75   |  | 20,729.00  |
| HODGKISS, KATHRYN A. | 1999<br>1999  | 03<br>06   | 03W<br>03W   | 1.00<br>0.50<br>   | 76<br>76   | 76.00<br>38.00<br>114.00   |
| ISALES, LYDIA S.     | 1999  | 19   | 03K  | 0.50   | 76   | 38.00  |
| KEATING, SARAH P.    | 1999<br>1999<br>1999<br>1999<br>1999<br>1999                | 13<br>14<br>15<br>16<br>17<br>18<br>19   | 03K<br>03K<br>03K<br>03K<br>03K<br>03K                             | 12.00<br>9.00<br>2.00<br>9.00<br>16.25<br>8.25<br>16.50  | 76<br>76<br>76<br>76<br>76<br>76   | 912.00<br>684.00<br>152.00<br>684.00<br>1,235.00<br>627.00<br>1,254.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year                                       | Pay<br>Period                                      | Org<br>Code  | Payroll<br>Hours   |  | Indirect<br>Costs  |
|-----------------------|--|--|--|--|--|--|
| KEATING, SARAH P.     | 1999<br>1999<br>1999<br>1999<br>1999<br>1999         | 20<br>21<br>22<br>23<br>24<br>25<br>26<br>27       | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K        | 14.00<br>11.75<br>8.25<br>10.00<br>24.50<br>43.25<br>24.00<br>4.50 | 76<br>76<br>76<br>76<br>76<br>76<br>76       | 1,064.00<br>893.00<br>627.00<br>760.00<br>1,862.00<br>3,287.00<br>1,824.00<br>342.00 |
|                       | •  |  |  | 213.25   |  | 16,207.00  |
| KOTSCH, DONNA M.      | 1999<br>1999<br>1999                                 | 02<br>20<br>25                                     | 03 <b>W</b><br>03 <b>W</b><br>03 <b>W</b>            | 0.50<br>0.50<br>1.00   | 76<br>76<br>76                               | 38.00<br>38.00<br>76.00  |
|                       |  |  |  | 2.00   |  | 152.00   |
| LORD, ANDREA          | 1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>1999 | 01<br>02<br>03<br>04<br>05<br>06<br>07<br>10<br>11 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 3.00<br>9.00<br>7.00<br>12.00<br>1.00<br>1.00<br>1.00<br>1.00      | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 228.00<br>684.00<br>532.00<br>912.00<br>76.00<br>76.00<br>76.00<br>76.00<br>76.00    |
|                       |  |  |  | 44.00  |  | 3,344.00   |
| MARTIN-BANKS, JOAN E. | 1999<br>1999<br>1999<br>1999<br>1999<br>1999<br>1999 | 03<br>04<br>05<br>06<br>07<br>08<br>09<br>10       | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W        | 2.00<br>4.00<br>4.00<br>14.00<br>1.00<br>2.00<br>4.00<br>1.00      | 76<br>76<br>76<br>76<br>76<br>76<br>76       | 152.00<br>304.00<br>304.00<br>1,064.00<br>76.00<br>152.00<br>304.00<br>76.00         |

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name         | Fiscal<br>Year                               |  | Org<br>Code                            | Payroll<br>Hours                              |                                  | Indirect<br>Costs  |
|-----------------------|--|--|--|---|----------------------------------|--|
| MARTIN-BANKS, JOAN E. | 1999<br>1999<br>1999<br>1999                 | 13<br>17<br>18<br>19                   | 03W<br>03W<br>03W<br>03W               | 10.00<br>2.00<br>1.00<br>3.00                 | 76<br>76<br>76<br>76             | 760.00<br>152.00<br>76.00<br>228.00                      |
|                       | -<br>-                                       |  |  | 49.00   |                                  | 3,724.00   |
| MCCRAY, PAMELA F.     | 1999<br>1999                                 | 16<br>20                               | 03K<br>03K                             | 5.00  | 76<br>76                         | 380.00<br>76.00  |
|                       | •  |  |  | 6.00  |                                  | 456.00   |
| MCKENZIE, JAMES P.    | 1999<br>1999<br>1999<br>1999<br>1999<br>1999 | 10<br>15<br>17<br>20<br>21<br>22<br>24 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W | 3.00<br>4.00<br>13.00<br>2.00<br>2.00<br>1.00 | 76<br>76<br>76<br>76<br>76<br>76 | 228.00<br>304.00<br>988.00<br>152.00<br>76.00<br>76.00   |
|                       |  |  |  | 26.00   |                                  | 1,976.00   |
| MILLER, LARRY S.      | 1999<br>1999<br>1999                         | 03<br>06<br>18                         | 03W<br>03W<br>03W                      | 1.00<br>1.00<br>0.50                          | 76<br>76<br>76                   | 76.00<br>76.00<br>38.00                                  |
|                       |  | 10                                     | 0.217                                  | 2.50  | 76                               | 190.00<br>38.00  |
| NUNN, SHIRLITA L.     | 1999<br>1999                                 | 10 ·<br>14                             | 03K<br>03K                             | 0.50  | 76<br>76                         | 38.00  |
|                       |  |  |  | 1.00  |                                  | 76.00  |
| PRISK, CARLYN         | 1999<br>1999<br>1999<br>1999<br>1999         | 17<br>18<br>20<br>22<br>25<br>26       | 03K<br>03K<br>03K<br>03K<br>03K<br>03K | 0.50<br>2.00<br>1.75<br>0.25<br>18.25<br>9.50 | 76<br>76<br>76<br>76<br>76<br>76 | 38.00<br>152.00<br>133.00<br>19.00<br>1,387.00<br>722.00 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name       |           | iscal<br>Year                                | Pay<br>Period                    | Org<br>Code                            | Payroll<br>Hours                                     | Ind.<br>Rate<br>\$/HR            | Indirect<br>Costs                                  |
|---------------------|-----------|--|----------------------------------|--|--|----------------------------------|--|
| PRISK, CARLYN       |           | 1999   | 27                               | 03K                                    | 0.50   | 76                               | 38.00  |
|                     |           |  |                                  |  | 32.75  |                                  | 2,489.00   |
| ROSAMILIA, ALICÍA   | -         | 1999<br>1999<br>1999                         | 22<br>23<br>24                   | 03K<br>03K<br>03K                      | 2.50<br>8.00<br>2.00                                 | 76<br>76<br>76                   | 190.00<br>608.00<br>152.00                         |
|                     |           | ,  |                                  |  | 12.50  |                                  | 950.00   |
| SCHAUL, PETER W.    |           | 1999<br>1999<br>1999<br>1999<br>1999<br>1999 | 01<br>02<br>03<br>13<br>16<br>17 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W | 0.50<br>0.50<br>0.25<br>0.25<br>0.25<br>1.25<br>0.25 | 76<br>76<br>76<br>76<br>76<br>76 | 38.00<br>38.00<br>19.00<br>19.00<br>19.00<br>95.00 |
|                     |           |  |                                  |  | 3.25   |                                  | 247.00   |
| VASSALLO, LESLIE A. |           | 1999<br>1999<br>1999<br>1999                 | 05<br>06<br>24<br>25<br>26       | 03W<br>03W<br>03W<br>03W               | 5.50<br>6.00<br>5.25<br>0.25<br>2.00                 | 76<br>76<br>76<br>76<br>76       | 418.00<br>456.00<br>399.00<br>19.00<br>152.00      |
|                     |           |  |                                  |  | 19.00  |                                  | 1,444.00   |
| WISE, NEIL          |           | 1999<br>1999<br>1999                         | 19<br>23<br>24                   | 03K<br>03K<br>03K                      | 1.00<br>0.50<br>1.00                                 | 76<br>76<br>76                   | 76.00<br>38.00<br>76.00                            |
|                     |           |  |                                  |  | 2.50   |                                  | 190.00   |
|                     | Total Fis | scal Ye                                      | ear 1999                         | -<br>9:<br>-                           | 755.75   |                                  | 57,437.00  |
| AJL, DIANE F.       |           | 2000<br>2000                                 | 02<br>03                         | 03K<br>03K                             | 5.00<br>10.00  | 76<br>76                         | 380.00<br>760.00                                   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year               | Pay<br>Period        | Org<br>Code              | Payroll<br>Hours             | Ind.<br>Rate<br>\$/HR | Indirect<br>Costs                |
|----------------------|------------------------------|----------------------|--------------------------|------------------------------|-----------------------|----------------------------------|
| AJL, DIANE F.        | 2000                         | 10                   | 03K                      | 1.00                         | 76                    | 76.00                            |
|                      |                              |                      |                          | 16.00                        |                       | 1,216.00                         |
| DEITZEL, CARRIE      | = 2000<br>2000<br>2000       | 02<br>05<br>06       | 03W<br>WE0<br>WE0        | 0.75<br>1.25<br>0.50         | 76<br>76<br>76        | 57.00<br>95.00<br>38.00          |
|                      | ,                            |                      |                          | 2.50                         |                       | 190.00                           |
| DOMINSKI, DAWNMARIE  | 2000                         | 18                   | 03K                      | 4.00                         | 76                    | 304.00                           |
|                      |                              |                      |                          | 4.00                         |                       | 304.00                           |
| DONOVAN, JOSEPH J.C. | 2000                         | 01                   | 03K                      | 0.25                         | 76                    | 19.00                            |
|                      |                              |                      |                          | 0.25                         |                       | 19.00                            |
| DUCHOVNAY, ANDREW M. | 2000<br>2000<br>2000         | 02<br>03<br>04       | 03K<br>03K<br>03K        | 1.50<br>15.00<br>1.50        | 76<br>76<br>76        | 114.00<br>1,140.00<br>114.00     |
|                      |                              |                      |                          | 18.00                        |                       | 1,368.00                         |
| EARLY, WILLIAM C.    | 2000<br>2000<br>2000<br>2000 | 02<br>03<br>06<br>10 | 03K<br>03K<br>03K<br>03K | 1.25<br>0.75<br>1.00<br>0.75 | 76<br>76<br>76<br>76  | 95.00<br>57.00<br>76.00<br>57.00 |
|                      |                              |                      |                          | 3.75                         |                       | 285.00                           |
| ESPOSITO, BEVIN      | 2000<br>2000<br>2000         | 03<br>12<br>16       | 03K<br>03K<br>03K        | 0.50<br>18.00<br>1.00        | 76<br>76<br>76        | 38.00<br>1,368.00<br>76.00       |
|                      |                              |                      |                          | 19.50                        |                       | 1,482.00                         |
| HARPER, JAMES P.     | 2000<br>2000                 | 02<br>02             | 03W<br>03W               | 8.00<br>5.00                 | 76<br>76              | 608.00<br>380.00                 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

EPA INDIRECT COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name        | Fiscal<br>Year  | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR   | Indirect<br>Costs  |
|----------------------|---|--|--|---|---|--|
| HARPER, JAMES P.     | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200 | 03<br>04<br>04<br>05<br>06<br>07<br>08<br>09<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>19 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 9.00<br>9.00<br>4.00<br>9.75<br>12.00<br>4.50<br>3.00<br>2.00<br>11.00<br>18.75<br>15.00<br>16.50<br>19.50<br>25.00<br>11.25<br>5.00<br>23.50<br>7.00<br>12.00<br>9.00<br>26.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>76<br>7 | 684.00<br>684.00<br>304.00<br>741.00<br>912.00<br>342.00<br>228.00<br>152.00<br>836.00<br>1,425.00<br>1,140.00<br>1,254.00<br>1,254.00<br>1,368.00<br>855.00<br>380.00<br>1,786.00<br>532.00<br>912.00<br>684.00<br>1,976.00 |
|                      |   |  |  | 283.75  |   | 21,565.00  |
| HODGKISS, KATHRYN A. | 2000  | 10   | 03 <b>W</b>  | 1.00  | 76  | 76.00<br><br>76.00   |
| KEATING, SARAH P.    | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200 | 01<br>02<br>03<br>04<br>06<br>07<br>09<br>10<br>11   | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K               | 7.00<br>25.75<br>32.50<br>20.00<br>14.50<br>7.00<br>14.50<br>23.00<br>12.00<br>15.50  | 76<br>76<br>76<br>76<br>76<br>76<br>76  | 532.00<br>1,957.00<br>2,470.00<br>1,520.00<br>1,102.00<br>532.00<br>1,102.00<br>1,748.00<br>912.00<br>1,178.00   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name          | Fiscal<br>Year  | Pay<br>Period  | Org<br>Code  | Payroll<br>Hours  | Ind.<br>Rate<br>\$/HR                        | Indirect<br>Costs  |
|------------------------|---|--|--|---|--|--|
| KEATING, SARAH P.      | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200 | 13<br>14<br>15<br>16<br>17<br>18<br>19<br>20                               | 03K<br>03K<br>03K<br>03K<br>03K<br>03K<br>03K                      | 11.50<br>8.50<br>20.50<br>27.00<br>22.75<br>10.75<br>24.50<br>19.00                               | 76<br>76<br>76<br>76<br>76<br>76<br>76       | 874.00<br>646.00<br>1,558.00<br>2,052.00<br>1,729.00<br>817.00<br>1,862.00<br>1,444.00   |
|                        | •   |  |  | 316.25  |  | 24,035.00  |
| KELLY-ABRAMS, ZERADIAN | 2000<br>2000  | 11<br>15   | 03 <b>W</b><br>03 <b>W</b>   | 1.00  | 76<br>76                                     | 76.00<br>76.00   |
|                        |   |  |  | 2.00  |  | 152.00   |
| KOTSCH, DONNA M.       | 2000<br>2000<br>2000<br>2000<br>2000                        | 15<br>16<br>18<br>19<br>20   | 03W<br>03W<br>03W<br>03W   | 5.00<br>0.75<br>4.00<br>2.75<br>0.75  | 76<br>76<br>76<br>76<br>76                   | 380.00<br>57.00<br>304.00<br>209.00<br>57.00   |
|                        |   |  |  | 13.25   |  | 1,007.00   |
| MARTIN-BANKS, JOAN E.  | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200 | 02<br>04<br>06<br>09<br>10<br>11<br>15<br>16<br>17<br>18<br>19<br>20<br>21 | 03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W<br>03W | 3.00<br>12.00<br>3.00<br>3.00<br>6.00<br>2.00<br>7.00<br>42.00<br>29.00<br>12.00<br>11.00<br>9.00 | 76<br>76<br>76<br>76<br>76<br>76<br>76<br>76 | 228.00<br>912.00<br>228.00<br>228.00<br>228.00<br>456.00<br>152.00<br>532.00<br>3,192.00<br>2,204.00<br>912.00<br>836.00<br>684.00 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Employee Name       | Fiscal<br>Year         |                | Org<br>Code              | Payroll<br>Hours       | Ind.<br>Rate<br>\$/HR | Indirect<br>Costs             |
|---------------------|------------------------|----------------|--------------------------|------------------------|-----------------------|-------------------------------|
| MCCRAY, PAMELA F.   | 2000                   | 04             | 03K                      | 2.00                   | 76                    | 152.00                        |
|                     |                        |                |                          | 2.00                   |                       | 152.00                        |
| MCKENZIE, JAMES P.  | - 2000<br>2000<br>2000 | 02<br>15<br>16 | 03W<br>03W<br>03W        | 1.00<br>1.00<br>1.00   | 76<br>76<br>76        | 76.00<br>76.00<br>76.00       |
|                     | ,                      |                |                          | 3.00                   |                       | 228.00                        |
| NUNN, SHIRLITA L.   | 2000<br>2000           | 10<br>13       | 03K<br>03K               | 3.00<br>0.50           | 76<br>76              | 228.00<br>38.00               |
|                     |                        |                |                          | 3.50                   |                       | 266.00                        |
| PRISK, CARLYN       | 2000<br>2000<br>2000   | 01<br>02<br>03 | 03K<br>03K<br>03K        | 22.25<br>15.25<br>1.00 |                       | 1,691.00<br>1,159.00<br>76.00 |
|                     |                        |                |                          | 38.50                  |                       | 2,926.00                      |
| STEINMETZ, HARRY R. | 2000<br>2000<br>2000   | 16<br>17<br>18 | 03W<br>03W<br>03W        | 2.00<br>12.00<br>1.00  | 76<br>76<br>76        | 912.00<br>76.00               |
|                     |                        |                |                          | 15.00                  |                       | 1,140.00                      |
| VASSALLO, LESLIE A. | 2000<br>2000<br>2000   | 11<br>17<br>18 | <b>03W</b><br>03W<br>03W | 0.25<br>0.75<br>0.75   | 76<br>76<br>76        | 19.00<br>57.00<br>57.00       |
|                     |                        |                |                          | 1.75                   |                       | 133.00                        |
| WISE, NEIL          | 2000<br>2000<br>2000   | 02<br>03<br>10 | 03K<br>03K<br>03K        | 2.50<br>2.00<br>1.50   | 76<br>76<br>76        | 190.00<br>152.00<br>114.00    |
|                     |                        |                |                          | 6.00                   |                       | 456.00                        |
|                     | Total Fiscal Y         | ear 200        | 0:                       | 892.00                 |                       | 67,792.00                     |

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CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

Travel Treasury Ind. Indirect Voucher Schedule Travel Rate Costs Employee Name Date Costs (%) Costs

No Indirect Travel Costs for Site 03 Y2

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REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

Treasury Annual/SMO Ind.
Voucher Schedule ODN Allocation Rate Indirect
ODN Number Date Costs (%) Costs

No Other Indirect Costs for Site 03 Y2

þ

TOTAL EPA INDIRECT COSTS

\$ 1,039,916.50

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

--- REGIONAL TRAVEL COSTS BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name  | Travel<br>Voucher<br>Number  | Treasury<br>Schedule                       | Treasury<br>Schedule<br>Date                                       | Travel<br>Cost                            |
|---|--|--|--|---|
| ANDERSON, PATRICK R.<br>SUPERVISORY ENVIRONMENTAL<br>ENGINEER | 000T164000<br>000T164000<br>000T164000<br>000T164000               | A91256<br>A92315<br>A92315<br>A93109       | 09/17/1991<br>11/13/1992<br>11/13/1992<br>04/21/1993               | 27.50<br>26.00<br>26.00<br>32.50          |
|   | . <del>-</del>   |  |  | 112.00                                    |
| ARENA, JOSEPH S.<br>ENVIRONMENTAL SCIENTIST                   | 000T775659<br>000T164000   | A92244<br>A93084                           | 09/02/1992<br>03/29/1993   | 27.80                                     |
|   | •  |  |  | 30.80                                     |
| BELANGER, WILLIAM E.<br>HEALTH PHYSICIST                      | 000T880021   | A92234                                     | 08/25/1992   | 43.00                                     |
|   |  |  |  | 43.00                                     |
| BILLINGS, SUZANNE T.<br>ENVIRONMENTAL SCIENTIST               | 8IMPP01222<br>000T559926<br>9IMPP00385<br>9IMPP00455<br>0003WB1932 | 8I171<br>9R189<br>9I043<br>9I050<br>A89160 | 09/09/1988<br>01/13/1989<br>01/27/1989<br>02/07/1989<br>06/13/1989 | 11.76<br>116.57<br>18.00<br>10.90<br>5.70 |
|   |  |  |  | 162.93                                    |
| CRYSTALL, GREGG<br>SUPERVISORY ENVIRONMENTAL<br>SCIENTIST     | 0003WB1882<br>000T963837<br>000T960377                             | A89166<br>A92239<br>A92351                 | 06/19/1989<br>08/28/1992<br>12/18/1992                             | 44.53<br>37.50<br>37.50                   |
| •   |  |  | -  | 119.53                                    |
| DAPPOLONE, ANTHONY T.<br>ENVIRONMENTAL ENGINEER               | T1164000   | ACHA98049                                  | 02/19/1998   | 57.28                                     |
|   |  |  | ,  | 57.28                                     |
| DEITZEL, CARRIE<br>PUBLIC AFFAIRS SPECIALIST                  | T1164000   | A997153                                    | 06/03/1997   | 46.40                                     |
|   |  |  | · <b>-</b>   | 46.40                                     |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name  | Travel<br>Voucher<br>Number  | Treasury<br>Schedule   | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|---|--|--|--|--|
| ESPOSITO, BEVIN<br>HARDY, BEVIN<br>PARALEGAL SPECIALIST   | T6328966   | ACHA00129  | 05/08/2000   | 6.50   |
|   | _  |  | -  | 6.50   |
| FOX, DOUGLAS P.<br>ENVIRONMENTAL PROTECTION<br>SPECIALIST | 000T901987   | A92255   | 09/15/1992   | 96.79  |
|   | •  |  | -  | 96.79  |
| HARBOLD, HARRY S.<br>ENVIRONMENTAL ENGINEER               | 000T164000<br>000T839722<br>T1164000   | A93110<br>A93349<br>A9911  | 04/22/1993<br>12/17/1993<br>10/18/1995   | 2.00<br>14.65<br>2.70  |
|   |  |  | <del>-</del>   | 19.35  |
| HARDY, BEVIN<br>HARDY, BEVIN<br>PARALEGAL SPECIALIST      | T6315370   | A97016   | 01/21/1997   | 861.50   |
|   |  |  | <del>-</del>   | 861.50   |
| HARPER, JAMES P. ENVIRONMENTAL ENGINEER                   | T1164000 T1164000 T4307631 T1164000 T164000 T164000 T1164000 | A996140<br>A996140<br>A96193<br>A996187<br>A996187<br>A996205<br>A996205<br>A997062<br>A997062<br>A997075<br>A997075<br>A997121<br>A997121<br>A997159<br>A997159<br>A997186<br>ACHA97219<br>ACHA97262<br>ACHA98113 | 05/17/1996<br>05/17/1996<br>07/15/1996<br>07/29/1996<br>07/29/1996<br>07/29/1996<br>08/20/1996<br>08/20/1996<br>01/08/1997<br>01/08/1997<br>01/30/1997<br>01/30/1997<br>04/14/1997<br>06/11/1997<br>06/11/1997<br>07/22/1997<br>08/11/1997<br>09/23/1997<br>04/23/1998 | 20.70<br>52.62<br>420.25<br>48.96<br>82.80<br>55.96<br>83.68<br>49.46<br>56.20<br>53.96<br>51.96<br>52.96<br>108.04<br>53.30<br>54.83<br>107.66<br>50.00<br>40.30<br>57.73 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name  | Travel<br>Voucher<br>Number  | Treasury<br>Schedule                             | Treasury<br>Schedule<br>Date                         | Travel<br>Cost   |
|---|--|--|--|--|
| HARPER, JAMES P.  | T1164000<br>T1164000<br>T1164000<br>T1164000<br>T1164000<br>T1164000 | ACHA98278<br>ACHA99027<br>ACHA99217<br>ACHA00055 | 08/05/1999<br>02/24/2000<br>07/27/2000               | 97.70<br>27.90<br>50.89<br>60.78<br>4.80<br>17.75<br>17.75 |
|   |  |  |  | 1778.94  |
| HOUGHTON, GEORGE H.<br>ENVIRONMENTAL PROTECTION<br>SPECIALIST | 000T562 <b>7</b> 34  | 9R204  | 01/27/1989   | 143.80   |
|   |  |  | •  | 143.80   |
| IOVEN, DAWN A.<br>TOXICOLOGIST                                | 000T207356   | 8R639  | 09/09/1988   | 53.08  |
|   |  |  | •  | 53.08  |
| KARGBO, DAVID M.<br>SOIL SCIENTIST                            | 000T164000   | A92115   | 04/28/1992   | 9.68   |
|   |  |  | •  | 9.68   |
| KEATING, SARAH P.<br>PEACHEY, SARAH<br>ATTORNEY ADVISOR       | T6315349<br>T6316807<br>T1164000<br>T6328961                         | A97023<br>A97198<br>A997203<br>ACHA00125         | 01/27/1997<br>07/21/1997<br>08/19/1997<br>05/04/2000 | 885.50<br>150.90<br>21.77<br>46.83                         |
|   |  |  | •  | 1105.00  |
| KELLY, JOHN E.<br>ENVIRONMENTAL PROTECTION<br>SPECIALIST      | 000T164000<br>000T164000<br>000903WE12<br>0TRT790265                 | A90033<br>A90047<br>A90296<br>A92041             | 02/06/1990<br>02/22/1990<br>10/25/1990<br>02/12/1992 | 24.00<br>5.00<br>42.80<br>27.00                            |
|   |  |  |  | 98.80  |
| LORD, ANDREA<br>ENVIRONMENTAL ENGINEER                        | T6319845   | ACHA98244  | 09/01/1998   | 88.70  |
|   |  |  |  | 88.70  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name   | Travel<br>Voucher<br>Number   | Treasury<br>Schedule   | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|--|---|--|--|--|
| MARTIN-BANKS, JOAN E. INVESTIGATOR                   | T1164000<br>T1164000<br>9703WC0036  | A997118<br>A997118<br>A998009  | 04/08/1997<br>04/08/1997<br>10/16/1997   | 9.30<br>24.80<br>15.50   |
|  | _   |  |  | 49.60  |
| MARZULLI, LINDA M.<br>SITE ADMINISTRATIVE<br>OFFICER | 000 <b>T9</b> 70886   | A92218   | 08/07/1992   | 13.00  |
|  | •   |  | _  | 13.00  |
| MATLOCK, DENNIS ENVIRONMENTAL SCIENTIST              | 000T960331<br>000T960332<br>000T970879<br>000T901914<br>000T901918<br>000T964082<br>000T882343<br>000T882303<br>000T929587<br>000SV93192<br>000T929360<br>000T960324<br>000T960325<br>000T960325<br>000T960355<br>000T960372<br>000T960376<br>000T960376<br>000T963859<br>000T963849<br>000T9638897<br>000T963897<br>000T963897<br>000T963897<br>000T963897<br>000T963897<br>000T963897<br>000T963897<br>000T963897 | A92204 A92204 A92219 A92234 A92234 A92245 A92245 A92293 A92297 A92325 A92338 A92351 A92351 A92351 A92358 A92351 A92358 | 07/24/1992<br>07/24/1992<br>08/10/1992<br>08/25/1992<br>08/25/1992<br>09/02/1992<br>09/03/1992<br>10/21/1992<br>10/21/1992<br>11/04/1992<br>11/24/1992<br>11/24/1992<br>12/07/1992<br>12/07/1992<br>12/18/1992<br>12/18/1992<br>12/28/1993<br>02/23/1993<br>02/23/1993<br>02/25/1993<br>03/12/1993<br>03/12/1993<br>03/17/1993<br>03/17/1993<br>04/05/1993<br>04/07/1993<br>04/30/1993 | 13.00<br>29.60<br>151.90<br>208.90<br>27.80<br>93.50<br>230.30<br>100.00<br>114.80<br>36.10<br>94.50<br>116.00<br>122.50<br>71.00<br>142.00<br>99.00<br>101.00<br>121.90<br>140.00<br>148.50<br>148.50<br>21.50<br>27.50<br>140.00<br>21.50<br>21.50<br>21.50<br>21.50<br>22.50<br>23.50<br>23.50<br>23.50<br>23.50<br>23.50<br>24.50<br>24.50 |

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REPORT DATE: 09/06/2000

# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

--- REGIONAL TRAVEL COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name  | Travel<br>Voucher<br>Number  | Treasury<br>Schedule   | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|---|--|--|--|--|
| MATLOCK, DENNIS                                     | 000T037011<br>000T037013<br>000T037024<br>000T037026<br>000T037037<br>000T037045<br>000T037053<br>000T037055<br>000T037058<br>000T031472<br>000T031420   | A93145<br>A93145<br>A93159<br>A93159<br>A93168<br>A93183<br>A93183<br>A93183<br>A93183<br>A93285<br>A93328   | 05/27/1993<br>05/27/1993<br>06/11/1993<br>06/11/1993<br>06/21/1993<br>07/07/1993<br>07/07/1993<br>07/07/1993<br>10/14/1993<br>11/29/1993   | 24.50<br>32.00<br>24.50<br>24.50<br>81.00<br>145.00<br>109.56<br>162.00<br>128.00<br>105.50<br>53.21   |
|   |  |  | -  | 3958.07  |
| MCDONALD, JOANNA ENVIRONMENTAL PROTECTION ASSISTANT | 000T964040<br>000T970885<br>000T901915<br>000T970887<br>000T882301<br>000T929309<br>000T963839<br>000T963829<br>000T960326<br>000T960326<br>000T960329<br>000T960359<br>000T960375<br>000T960388<br>000T963885<br>000T963862<br>000T963885<br>000T963885 | A92225<br>A92225<br>A92232<br>A92244<br>A92252<br>A92293<br>A92294<br>A92308<br>A92314<br>A92328<br>A92330<br>A92351<br>A92351<br>A92358<br>A92351<br>A92358<br>A93019<br>A93034<br>A93034<br>A93054<br>A93054<br>A93069<br>A93071 | 08/14/1992<br>08/14/1992<br>08/21/1992<br>09/02/1992<br>09/10/1992<br>10/22/1992<br>11/05/1992<br>11/12/1992<br>11/25/1992<br>11/30/1992<br>11/30/1992<br>12/18/1992<br>12/28/1993<br>02/05/1993<br>02/05/1993<br>02/25/1993<br>02/25/1993<br>03/12/1993<br>03/16/1993 | 88.00<br>13.00<br>88.00<br>95.85<br>72.60<br>85.60<br>90.40<br>102.86<br>337.97<br>258.19<br>225.86<br>179.14<br>336.46<br>71.50<br>183.05<br>270.96<br>261.44<br>19.50<br>80.40<br>65.00<br>60.90 |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name   | Travel<br>Voucher<br>Number  | Treasury<br>Schedule   | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|--|--|--|--|--|
| MCDONALD, JOANNA                             | 000T929569<br>000T929575<br>000T974148<br>000T037068<br>000T037038<br>000T037050<br>000T031467 | A93074<br>A93074<br>A93091<br>A93098<br>A93173<br>A93196<br>A93285 | 03/17/1993<br>03/17/1993<br>04/05/1993<br>04/12/1993<br>06/24/1993<br>07/19/1993<br>10/14/1993 | 19.50<br>39.00<br>19.50<br>36.88<br>125.20<br>49.06<br>22.50 |
| MCKENZIE, JAMES P.<br>ENVIRONMENTAL ENGINEER | 9903WE0 <b>04</b> 3  | ACHA99160  | 06/11/1999   | 15.50<br><br>15.50   |
| MESSIMER, RICHARD W.<br>SITE ADMINISTRATIVE  | 000T929358<br>000T929374   | A92293<br>A92356   | 10/21/1992<br>12/23/1992   |  |
| MURACA, PAUL W.<br>ENVIRONMENTAL ENGINEER    | 000T561937   | A89160   | 06/13/1989   |  |
| NEALE, PAUL<br>PARALEGAL SPECIALIST          | T4024267<br>T6315448<br>T6315995<br>T1164000<br>T6316804<br>T1164000                           | A96351<br>A97024<br>A97101<br>A997136<br>A97181<br>A997207         | 12/18/1996<br>01/28/1997<br>04/15/1997<br>05/08/1997<br>07/02/1997<br>08/26/1997               | 77.82<br>943.32<br>85.35<br>42.72<br>166.00<br>35.34         |
| NELSON, STEPHEN J.<br>COMPUTER SPECIALIST    | 000T912379   | A93029   | 02/02/1993   |  |
| NICHOLS, LISA A.                             | 000T164000   | A92076   | 03/18/1992   | 350.96<br>28.55  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name   | Travel<br>Voucher<br>Number  | Treasury<br>Schedule   | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|--|--|--|--|--|
| NICHOLS, LISA A. CHEMICAL ENGINEER                   | 000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000<br>000T164000 | A92076<br>A92154<br>A92154<br>A92205<br>A92205<br>A92234<br>A92234<br>A92293<br>A92293<br>A92325<br>A92325<br>A92325<br>A92325 | 03/18/1992<br>06/04/1992<br>06/04/1992<br>07/27/1992<br>07/27/1992<br>08/25/1992<br>09/02/1992<br>10/21/1992<br>10/21/1992<br>11/24/1992<br>11/24/1992<br>11/24/1992<br>11/24/1992 | 16.20<br>29.15<br>8.05<br>12.20<br>28.70<br>23.70<br>28.70<br>2.27<br>28.70<br>4.55<br>28.70<br>28.70<br>28.70 |
| NI GITTENIA DE LA M                                  |  |  |  | 324.37   |
| NISHITANI, BRIAN M.<br>ATTORNEY ADVISOR<br>(GENERAL) | 000T164000   | A90036   | 02/07/1990   | 24.48  |
| PANDZA, STEVEN X.<br>ACCOUNTANT                      | 000T912380   | A93029   | 02/02/1993   | 361.68<br><br>361.68   |
| RUNDELL, BRUCE M.<br>GEOLOGIST                       | 000T164000<br>T6324195<br>T6326496   |  | 12/07/1993<br>05/28/1999<br>12/14/1999   | 3.25<br>65.11<br>111.02<br><br>179.38  |
| SMITH, ROY L. TOXICOLOGIST                           | 0003WB2179   | A89256   | 09/15/1989   |  |
| ·  |  |  |  | 20.47  |
| STERNBERG, DAVID S.<br>PUBLIC AFFAIRS SPECIALIST     | 000T164000<br>T1164000   | A93068<br>A95186   | 03/11/1993<br>07/07/1995<br>-  | 45.37<br>46.73<br><br>92.10  |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

| Name   | Travel<br>Voucher<br>Number  | Treasury<br>Schedule                                     | Treasury<br>Schedule<br>Date   | Travel<br>Cost   |
|--|--|--|--|--|
| STILMAN, TERRY A. ENVIRONMENTAL PROTECTION SPECIALIST                | 000T964085<br>000T882300<br>000T929315<br>000T964100<br>000T963808<br>000T963900 | A92252<br>A92265<br>A92267<br>A92267<br>A92307<br>A93074 | 09/10/1992<br>09/23/1992<br>09/25/1992<br>09/25/1992<br>11/04/1992<br>03/17/1993 | 327.96<br>252.47<br>511.44<br>554.43<br>13.00<br>91.00 |
|  |  |  |  | 1750.30  |
| STOKELY, PETER M<br>ENVIRONMENTAL SCIENTIST                          | 000T934119<br>000T164 <b>0</b> 00  | A92239<br>A93034   | 08/28/1992<br>02/05/1993   | 11.50<br>16.00   |
|  |  |  | _  | 27.50  |
| VALLS, GERALLYN<br>DOWNES-VALLS, GERALLYN<br>ENVIRONMENTAL SCIENTIST | 000T164000   | A91121   | 05/03/1991   | 37.38  |
|  | •  |  | -  | 37.38  |
| YATES, HAROLD<br>SUPERVISORY PUBLIC AFFAIRS<br>SPECIALIST            | 8IMPP01263   | 81178  | 09/22/1988   | 28.13  |
| 01.001.001   |  |  | -  | 28.13  |
| ZENONE, CAROL A. MANNING, CAROL ENVIRONMENTAL PROTECTION             | 000T164000   | A92267   | 09/25/1992   |  |
| SPECIALIST   |  |  | -  | 50.00  |
|  |  |  |  |  |
| REGIONAL TRAVEL COSTS  |  |  | •  | ,051.02  |

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REPORT DATE: 09/06/2000

# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

HEADQUARTERS TRAVEL COSTS
BOARHEAD FARMS, PA SITE ID = 03 Y2

| Name   | Travel<br>Voucher<br>Number | Treasury<br>Schedule | Treasury<br>Schedule<br>Date | Travel<br>Cost   |
|--|-----------------------------|----------------------|------------------------------|------------------|
| BATSON, DAVID C.<br>ATTORNEY-ADVISOR<br>(GENERAL)        | T4015532                    | ACHA00038            | 02/09/2000                   | 37.80            |
|  |                             |                      | -                            | 37.80            |
| FINNERAN, KEVIN T.<br>ENV PROT SPEC (STUDENT<br>TRAINEE) | T4811815                    | A96220               | 08/09/1996                   | 91.86            |
|  | •                           |                      | -                            | 91.86            |
| GODDEYNE, TIMOTHY D.<br>ENVIRONMENTAL SCIENTIST          | T4811816                    | A96219               | 08/08/1996                   | 45.50            |
|  |                             |                      | -                            | 45.50            |
|  |                             |                      |                              |                  |
| HEADQUARTERS TRAVEL COSTS                                |                             |                      | \$<br>======                 | 175.16<br>====== |

SECTION 8 - PAGE 1 REPORT DATE: 09/06/2000

#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

#### ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

CONTRACT NUMBER : 68-W8-0090

PROJECT OFFICER : MARTIN KOTSCH

DATES OF SERVICE : FROM :01/04/1990 TO :11/15/1998

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COSTS : \$ 3,155,863.88

DOCUMENTATION: Copies of Applicable Paid Vouchers and Treasury Schedules

|  | VOUCHER<br>NUMBER | VOUCHER<br>DATE  | VOUCHER<br>AMOUNT   | TREASU<br>NUMBER   | JRY SCHEDULE<br>R AND DATE   | SITE<br>AMOUNT   | ANNUAL<br>ALLOCATION   |
|--|-------------------|--|---|--|--|--|--|
| 22<br>23<br>24<br>25<br>26<br>27<br>29<br>30<br>30<br>31<br>32<br>33 | ·                 | 01/04/1990<br>02/07/1990<br>03/09/1990<br>04/09/1990<br>05/07/1990<br>06/12/1990<br>07/09/1990<br>07/09/1990<br>08/09/1990<br>09/10/1990<br>09/11/1990 | 179,658.86<br>216,559.36<br>228,290.75<br>189,524.35<br>272,688.50<br>155,850.00<br>285,849.54<br>30,569.00<br>30,569.00<br>197,796.85<br>204,748.15<br>32,165.00 | 09056<br>09069<br>09090<br>09129<br>09136<br>09160<br>09176<br>09176<br>09205<br>09221 | 02/21/1990<br>03/12/1990<br>04/10/1990<br>06/05/1990<br>06/14/1990<br>07/19/1990<br>08/10/1990<br>08/10/1990<br>08/10/1990<br>10/15/1990<br>10/15/1990 | 4,934.79<br>11,783.11<br>12,949.48<br>32,007.60<br>30,906.28<br>2,499.13<br>2,652.74<br>3,899.74<br>1,247.00<br>3,182.46<br>3,180.85<br>5,631.85 | 1,754.80<br>4,190.04<br>4,604.80<br>11,381.81<br>10,990.18<br>888.68<br>943.31<br>1,386.74<br>443.43<br>1,131.67<br>1,131.10<br>2,002.67 |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>39                         |                   | 09/11/1990<br>10/05/1990<br>11/06/1990<br>12/06/1990<br>01/08/1991<br>02/07/1991<br>02/07/1991<br>02/07/1991<br>03/14/1991                             | 32,165.00<br>245,431.43<br>257,730.01<br>156,863.22<br>145,922.26<br>258,935.97<br>38,984.00<br>38,984.00<br>189,885.11   | 09221<br>09240<br>09261<br>09280<br>09304<br>09327<br>09327<br>09327<br>09344          | 10/15/1990<br>11/09/1990<br>12/12/1990<br>01/10/1991<br>02/14/1991<br>03/20/1991<br>03/20/1991<br>03/20/1991<br>04/12/1991                             | 2,451.00<br>2,055.75<br>808.48<br>852.53<br>1,644.77<br>1,515.09<br>1,761.09<br>246.00<br>14,335.76  | 871.57<br>731.02<br>287.49<br>303.16<br>584.88<br>538.76<br>626.24<br>87.48<br>5,097.75  |

SECTION 8 - PAGE 2 REPORT DATE: 09/06/2000

### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

# ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER<br>NUMBER | SCHEDULE -<br>NUMBER | RATE<br>TYPE     | ALLOCATION<br>RATE |
|-------------------|----------------------|------------------|--------------------|
| 22                | 09056                | National- Final  | 0.355597           |
| 23                | 09069                | National - Final | 0.355597           |
| 24                | 09090                | National-Final   | 0.355597           |
| 25                | 09129                | National - Final | 0.355597           |
| 26                | 09136                | National-Final   | 0.355597           |
| 27                | 09160                | National-Final   | 0.355597           |
| 29                | 09176                | National- Final  | 0.355597           |
| 30                | 09176                | National- Final  | 0.355597           |
| 30                | 09176                | National- Final  | 0.355597           |
| 31                | 09205                | National- Final  | 0.355597           |
| 32                | 09221                | National- Final  | 0.355597           |
| 33                | 09221                | National- Final  | 0.355597           |
| 33                | 09221                | National- Final  | 0.355597           |
| 34                | 09240                | National- Final  | 0.355597           |
| 35                | 09261                | National- Final  | 0.355597           |
| 36                | 09280                | National- Final  | 0.355597           |
| 37                | 09304                | National- Final  | 0.355597           |
| 38                | 09327                | National-Final   | 0.355597           |
| 39                | 09327                | National-Final   | 0.355597           |
| 39                | 09327                | National- Final  | 0.355597           |
| 40                | 09344                | National- Final  | 0.355597           |

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## CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10 PAST COSTS THROUGH JULY 31, 2000

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR

: CH2M HILL (CENTRAL), INC.

|     | VOUCHER<br>NUMBER | VOUCHER<br>DATE | VOUCHER<br>AMOUNT - | TREASUI<br>NUMBER | RY SCHEDULE<br>AND DATE | SITE<br>AMOUNT | ANNUAL<br>ALLOCATION |
|-----|-------------------|-----------------|---------------------|-------------------|-------------------------|----------------|----------------------|
| 42  |                   | 05/09/1991      | 261,334.06          | 09384             | 06/10/1991              | 46,902.13      | 16,678.26            |
| 43  |                   | 06/11/1991      | 192,060.11          | 09411             | 07/18/1991              | 15,276.50      | 5,432.28             |
| 44  |                   | 07/15/1991      | 172,994.49          | 09431             | 08/15/1991              | 21,840.11      | 7,766.28             |
| 45  |                   | 08/12/1991      | 187,142.34          | 91030             | 09/13/1991              | 10,233.24      | 3,638.91             |
| 46  |                   | 08/12/1991      | 42,479.00           | 91030             | 09/13/1991              | 13,121.24      | 4,665.87             |
| 46  |                   | 08/12/1991      | 42,479.00           | 91030             | 09/13/1991              | 2,888.00       | 1,026.96             |
| 47  |                   | 09/16/1991      | 230,610.08          | 92025             | 10/15/1991              | 15,030.06      | 5,344.64             |
| 48  |                   | 10/21/1991      | 190,613.06          | 92101             | 11/19/1991              | 20,909.23      | 7,435.26             |
| 49  |                   | 11/18/1991      | 193,415.82          | 92156             | 12/17/1991              | 5,053.58       | 1,797.04             |
| 50  |                   | 12/17/1991      | 243,514.66          | 92221             | 01/15/1992              | 16,281.79      | 5,789.76             |
| 51  |                   | 01/16/1992      | 250,084.76          | 92282             | 02/14/1992              | 22,241.72      | 7,909.09             |
| 52  |                   | 02/19/1992      | 172,895.37          | 92365             | 03/23/1992              | 15,907.09      | 5,656.51             |
| 53  |                   | 02/19/1992      | 47,591.00           | 92365             | 03/23/1992              | 2,410.00       | 856.99               |
| 54  |                   | 03/16/1992      | 253,224.81          | 92428             | 04/15/1992              | 27,464.97      | 9,766.46             |
| 54  |                   | 03/16/1992      | 253,224.81          | 92428             | 04/15/1992              | 125.57         | 44.65                |
| 55  |                   | 04/22/1992      | 279,489.37          | 92508             | 05/18/1992              | 12,656.25      | 4,500.52             |
| 56  |                   | 05/21/1992      | 380,776.18          | 92563             | 06/15/1992              | 19,259.90      | 6,848.76             |
| 57  |                   | 06/12/1992      | 384,705.70          | 92631             | 07/10/1992              | 4,364.12       | 1,551.87             |
| 58  |                   | 07/07/1992      | 329,920.75          | 92730             | 08/17/1992              | 9,059.05       | 3,221.37             |
| 59  |                   | 08/14/1992      | 303,726.12          | 93001             | 10/02/1992              | 24,397.13      | 8,675.55             |
| 60  |                   | 09/18/1992      | 255,597.46          | 93043             | 10/20/1992              | 42,859.03      | 15,240.54            |
| 61A |                   | 10/23/1992      | 388,871.29          | 93144             | 11/27/1992              | 51,867.51      | 18,443.93            |
| 62A |                   | 11/16/1992      | 302,221.80          | 92307             | 12/22/1992              | 30,465.65      | 3,742.25             |
| 63  |                   | 11/16/1992      | 41,111.00           | 93207             | 12/22/1992              | 3,608.00       | 443.19               |
| 64A |                   | 12/18/1992      | 263,902.11          | 93277             | 01/20/1993              | 15,483.05      | 1,901.86             |
| 65A |                   | 01/21/1993      | 254,968.12          | 93359             | 02/22/1993              | 16,865.62      | 2,071.69             |

SECTION 8 - PAGE 4 REPORT DATE: 09/06/2000

# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

## ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER<br>NUMBER | SCHEDULE =              | RATE  TYPE                         | ALLOCATION<br>RATE   |
|-------------------|-------------------------|------------------------------------|----------------------|
| 42<br>43          | 09384<br>09411          | National- Final<br>National- Final | 0.355597<br>0.355597 |
| 44<br>45          | 09431<br>91030          | National- Final<br>National- Final | 0.355597<br>0.355597 |
| 45<br>46          | 91030                   | National-Final                     | 0.355597             |
| 46                | 91030                   | National-Final                     | 0.355597             |
| 47                | 92025                   | National Final                     | 0.355597             |
| 48<br>49          | 92101<br>92156          | National- Final<br>National- Final | 0.355597<br>0.355597 |
| 50                | 92221                   | National-Final                     | 0.355597             |
| 51                | 92282                   | National-Final                     | 0.355597             |
| 52                | 92365                   | National-Final                     | 0.355597             |
| 53<br>54          | 92365<br>92428          | National- Final<br>National- Final | 0.355597<br>0.355597 |
| 54<br>54          | 92428                   | National-Final                     | 0.355597             |
| 55                | 92508                   | National-Final                     | 0.355597             |
| 56                | 92563                   | National-Final                     | 0.355597             |
| 57<br>50          | 92631                   | National- Final<br>National- Final | 0.355597<br>0.355597 |
| 58<br>59          | 92730<br>93001          | National- Final                    | 0.355597             |
| 60                | 93043                   | National-Final                     | 0.355597             |
| 61A               | 93144                   | National-Final                     | 0.355597             |
| 62A               | 92307                   | National Final                     | 0.122835<br>0.122835 |
| 63                | 93207<br>932 <b>7</b> 7 | National- Final<br>National- Final | 0.122835             |
| 64A<br>65A        | 93359                   | National-Final                     | 0.122835             |

SECTION 8 - PAGE 5 REPORT DATE: 09/06/2000

## CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10

PAST COSTS THROUGH JULY 31, 2000

### ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

|   | VOUCHER<br>NUMBER | VOUCHER<br>DATE  | VOUCHER<br>AMOUNT -   | TREASUI<br>NUMBER  | RY SCHEDULE<br>AND DATE  | SITE<br>AMOUNT  | ANNUAL<br>ALLOCATION  |
|---|-------------------|--|---|--|--|---|---|
| 66A<br>67A<br>68<br>69<br>70<br>71<br>72<br>73<br>52R<br>54R<br>55R<br>74 |                   | 02/19/1993<br>03/19/1993<br>03/19/1993<br>04/16/1993<br>05/24/1993<br>06/17/1993<br>06/17/1993<br>07/22/1993<br>08/25/1993<br>08/25/1993<br>08/25/1993<br>08/25/1993<br>09/13/1993<br>10/27/1993 | 192,508.92<br>238,176.05<br>61,336.00<br>288,082.33<br>262,108.91<br>249,836.63<br>249,836.63<br>655,789.92<br>275,603.52<br>2,154.55<br>3,446.51<br>3,577.79<br>488,057.17<br>713,592.47 | 93439<br>93509<br>93509<br>93580<br>93665<br>93722<br>93722<br>93807<br>93879<br>93887<br>93888<br>93893<br>94038<br>94156 | 03/23/1993<br>04/19/1993<br>04/19/1993<br>05/18/1993<br>05/18/1993<br>06/18/1993<br>07/16/1993<br>08/19/1993<br>09/22/1993<br>09/23/1993<br>09/24/1993<br>09/27/1993<br>10/18/1993<br>11/26/1993 | 20,548.23<br>27,680.92<br>5,868.00<br>24,476.04<br>46,914.94<br>41,935.32<br>14,087.07<br>49,055.79<br>65,877.58<br>125.09<br>441.51<br>210.19<br>163,470.88<br>69,780.91 | 2,524.04<br>3,400.19<br>720.80<br>3,006.51<br>5,762.80<br>5,151.13<br>1,730.39<br>6,025.77<br>8,092.07<br>44.48<br>157.00<br>74.74<br>20,079.95<br>8,571.54 |
| 76<br>76<br>77<br>78<br>79<br>80<br>81<br>82<br>83<br>85<br>86            |                   | 10/2//1993<br>11/24/1993<br>11/24/1993<br>12/23/1993<br>01/24/1994<br>02/22/1994<br>03/22/1994<br>04/25/1994<br>04/25/1994<br>05/27/1994<br>06/22/1994<br>07/20/1994                             | 553,039.25<br>553,039.25<br>43,551.00<br>814,043.85<br>926,368.04<br>440,653.32<br>519,884.08<br>274,418.09<br>66,195.00<br>292,081.94<br>367,607.44<br>300,888.02                        | 94230<br>94230<br>94240<br>94305<br>94380<br>94443<br>94523<br>94600<br>94681<br>94745<br>94811                            | 11/26/1993<br>12/23/1993<br>12/23/1993<br>12/30/1993<br>01/24/1994<br>02/24/1994<br>03/18/1994<br>04/18/1994<br>05/23/1994<br>05/23/1994<br>06/24/1994<br>07/22/1994<br>08/17/1994               | 36,825.41<br>1,803.20<br>5,314.00<br>98,688.38<br>100,197.81<br>63,724.97<br>45,203.17<br>35,277.55<br>11,655.00<br>31,601.58<br>18,172.95<br>19,290.44                   | 4,523.45<br>221.50<br>652.75<br>12,122.39<br>12,307.80<br>7,827.66<br>5,552.53<br>4,333.32<br>1,431.64<br>3,881.78<br>2,232.27<br>2,369.54                  |

SECTION 8 - PAGE 6 REPORT DATE: 09/06/2000

# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10 PAST COSTS THROUGH JULY 31, 2000

# ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER<br>NUMBER | SCHEDULE TO NUMBER | RATE TYPE       | ALLOCATION<br>RATE |
|-------------------|--------------------|-----------------|--------------------|
| 66A               | 93439              | National- Final | 0.122835           |
| 67A               | 93509              | National-Final  | 0.122835           |
| 68                | 93509              | National-Final  | 0.122835           |
| 69                | 93580              | National-Final  | 0.122835           |
| 70                | 93665              | National- Final | 0.122835           |
| 71                | 93722              | National- Final | 0.122835           |
| 71                | 93722              | National- Final | 0.122835           |
| 72                | 93807              | National- Final | 0.122835           |
| 73                | 93879              | National- Final | 0.122835           |
| 52R               | 93887              | National- Final | 0.355597           |
| 54R               | 93888              | National- Final | 0.355597           |
| 55R               | 93893              | National- Final | 0.355597           |
| 74                | 94038              | National- Final | 0.122835           |
| 75                | 94156              | National- Final | 0.122835           |
| 76                | 94230              | National- Final | 0.122835           |
| 76                | 94230              | National- Final | 0.122835           |
| 77                | 94240              | National- Final | 0.122835           |
| 78                | 94305              | National-Final  | 0.122835           |
| 79                | 94380              | National- Final | 0.122835           |
| 80                | 94443              | National- Final | 0.122835           |
| 81                | 94523              | National- Final | 0.122835           |
| 82                | 94600              | National-Final  | 0.122835           |
| 83                | 94600              | National- Final | 0.122835           |
| 85                | 94681              | National-Final  | 0.122835           |
| 86                | 94745              | National- Final | 0.122835           |
| 87                | 94811              | National- Final | 0.122835           |

SECTION 8 - PAGE 7 REPORT DATE: 09/06/2000

### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10

PAST COSTS THROUGH JULY 31, 2000

## ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

|      | VOUCHER<br>NUMBER | VOUCHER<br>DATE | VOUCHER<br>AMOUNT - | TREASU<br>NUMBER | RY SCHEDULE<br>AND DATE | SITE<br>AMOUNT | ANNUAL<br>ALLOCATION |
|------|-------------------|-----------------|---------------------|------------------|-------------------------|----------------|----------------------|
| 88   |                   | 08/22/1994      | 200,796.93          | 94899            | 09/20/1994              | 20,427.85      | 2,509.25             |
| . 89 |                   | 09/22/1994      | 222,318.31          | 95043            | 10/20/1994              | 24,575.45      | 3,018.73             |
| 90   |                   | 10/20/1994      | 504,890.80          | 95121            | 11/18/1994              | 45,926.87      | 5,641.43             |
| 90   |                   | 10/20/1994      | 504,890.80          | 95121            | 11/18/1994              | -125.57        | -15.42               |
| 91   |                   | 11/22/1994      | 412,995.06          | 95204            | 12/19/1994              | 129,988.15     | 15,967.09            |
| 92   |                   | 11/22/1994      | 91,751.00           | 95213            | 12/22/1994              | 10,621.00      | 1,304.63             |
| 93   |                   | 12/22/1994      | 439,347.06          | 95286            | 01/20/1995              | 55,430.50      | 6,808.81             |
| 94   | •                 | 01/27/1995      | 405,986.08          | 95370            | 02/24/1995              | 53,137.46      | 6,527.14             |
| 94   |                   | 01/27/1995      | 405,986.08          | 95370            | 02/24/1995              | 609.13         | 74.82                |
| 95   |                   | 02/23/1995      | 442,589.31          | 95448            | 03/24/1995              | 120,222.10     | 14,767.48            |
| 96   |                   | 03/27/1995      | 407,217.58          | 95529            | 04/21/1995              | 39,869.41      | 4,897.36             |
| 97   |                   | 04/26/1995      | 344,491.90          | 95620            | 05/24/1995              | 43,719.79      | 5,370.32             |
| 98   |                   | 05/25/1995      | 289,446.06          | 95690            | 06/23/1995 .            | 43,680.11      | 5,365.45             |
| 100  |                   | 06/22/1995      | 70,008.00           | 95759            | 07/18/1995              | 7,098.00       | 871.88               |
| 99 . |                   | 06/22/1995      | 247,255.94          | 95768            | 07/21/1995              | 30,051.54      | 3,691.38             |
| 101  |                   | 07/21/1995      | 348,563.62          | 95830            | 08/18/1995              | 29,789.20      | 3,659.16             |
| 102  |                   | 08/22/1995      | 171,672.44          | 95904            | 09/19/1995              | 17,803.66      | 2,186.91             |
| 103  |                   | 09/22/1995      | 189,995.57          | 96047            | 10/19/1995              | 25,190.39      | 3,094.26             |
| 104  |                   | 10/20/1995      | 325,694.21          | 96114            | 11/15/1995              | 63,544.27      | 7,805.46             |
| 105  |                   | 10/20/1995      | 125,222.00          | 96121            | 11/21/1995              | 8,531.00       | 1,047.91             |
| 106  |                   | 11/27/1995      | 468,626.21          | 96205            | 12/28/1995              | 7,642.03       | 938.71               |
| 107  |                   | 12/21/1995      | 354,118.83          | 96268            | 01/26/1996              | 12,084.96      | 1,484.46             |
| 108  |                   | 01/24/1996      | 749,629.09          | 96336            | 02/21/1996              | 24,957.02      | 3,065.60             |
| 109  |                   | 02/26/1996      | 214,308.65          | 96417            | 03/22/1996              | 7,740.23       | 950.77               |
| 110  |                   | 03/21/1996      | 231,367.72          | 96481            | 04/18/1996              | 29,310.93      | 3,600.41             |
| 111  |                   | 04/23/1996      | 336,844.99          | 96553            | 05/20/1996              | 20,826.05      | . 2,558.17           |

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REPORT DATE: 09/06/2000

#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER<br>NUMBER   | SCHEDULE ~  | RATE<br>TYPE  | ALLOCATION<br>RATE   |
|---|---|---|--|
| NUMBER  88 89 90 90 91 92 93 94 94 95 96 97 98 100 99 101 102 103 104 105 | 94899 95043 95121 95121 95204 95213 95286 95370 95370 95448 95529 95620 95690 95759 95768 95830 95904 96047 96114 | National - Final | 0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835 |
| 106<br>107<br>108<br>109<br>110   | 96205<br>96268<br>96336<br>96417<br>96481<br>96553  | National- Final<br>National- Final<br>National- Final<br>National- Final<br>National- Final<br>National- Final  | 0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835   |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

## ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

|      | VOUCHER<br>NUMBER | VOUCHER<br>DATE | VOUCHER<br>AMOUNT == | TREASUI<br>NUMBER | RY SCHEDULE<br>AND DATE | SITE<br>AMOUNT | ANNUAL<br>ALLOCATION |
|------|-------------------|-----------------|----------------------|-------------------|-------------------------|----------------|----------------------|
| 112  |                   | 04/23/1996      | 60,327.00            | 96553             | 05/20/1996              | 4,695.00       | 576.71               |
| 113  |                   | 05/20/1996      | 312,970.79           | 96624             | 06/17/1996              | 5,641.94       | 693.03               |
| 114  |                   | 06/25/1996      | 449,733.82           | 96710             | 07/19/1996              | 3,234.86       | <b>397.35</b> .      |
| 115  |                   | 07/23/1996      | 214,912.81           | 96785             | 08/16/1996              | 2,946.60       | 361.95               |
| 116  |                   | 08/23/1996      | 288,520.46           | 96876             | 09/23/1996              | 6,487.40       | 796.88               |
| 117  |                   | 09/25/1996      | 295,817.36           | 97064             | 10/22/1996              | 10,068.40      | 1,236.75             |
| 118  |                   | 09/25/1996      | 57,566.00            | 97066             | 10/23/1996              | 3,013.00       | 370.10               |
| 119  |                   | 10/23/1996      | 315,453.42           | 97139             | 11/18/1996              | 6,286.65       | 772.22               |
| 120  |                   | 11/21/1996      | 37,359.57            | 97210             | 12/17/1996              | 1,924.62       | 236.41               |
| 121  |                   | 11/21/1996      | -35,011.42           | 97210             | 12/17/1996              | -3,157.34      | -387.83              |
| 122  |                   | 11/21/1996      | 317,640.39           | 97218             | 12/19/1996              | 8,570.45       | 1,052.75             |
| 123  |                   | 12/24/1996      | 37,361.55            | 97305             | 01/22/1997              | 1,489.66       | 182.98               |
| 124  |                   | 12/24/1996      | 131,520.23           | 97305             | 01/22/1997              | 23,370.76      | 2,870.75             |
| 125  |                   | 12/24/1996      | 346,977.91           | 97305             | 01/22/1997              | 16,141.86      | 1,982.79             |
| 126  |                   | 01/20/1997      | 222,042.54           | 97364             | 02/13/1997              | 17,017.49      | 2,090.34             |
| 130  |                   | 02/20/1997      | 235,864.00           | 97543             | 04/15/1997              | 2,892.52       | 355.30               |
| 131  |                   | 02/20/1997      | 43,320.00            | 97543             | 04/15/1997              | 1,154.00       | 14 <b>1.</b> 75      |
| 132  |                   | 04/21/1997      | 335,229.81           | 97635             | 05/16/1997              | 5,155.23       | 633.24               |
| 126- | R                 | 05/12/1997      | 6,611.19             | 97688             | 06/06/1997              | 510.52         | 62.71                |
| 129- | R                 | 05/23/1997      | 9,614.49             | 97724             | 06/19/1997              | 960.04         | 117.93               |
| 133  |                   | 05/20/1997      | 183,783.14           | 97726             | 06 <b>/20/199</b> 7     | 2,458.81       | 302.03               |
| 130- | ·R                | 05/29/1997      | 7,040.68             | 97742             | 06/25/1997              | 86.78          | 10.66                |
| 134  |                   | 06/23/1997      | 215,285.48           | 97805             | 07/17/1997              | 3,231.51       | 396.94               |
| 135  |                   | 07/21/1997      | 138,080.90           | 97880             | 08/14/1997              | 16,399.51      | 2,014.43             |
| 136  |                   | 08/20/1997      | 176,140.34           | 97968             | 09/16/1997              | 5,467.31       | 671.58               |
| 137  | ·                 | 09/23/1997      | 246,720.02           | 98047             | 10/17/1997              | 1,287.03       | 158.09               |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10 PAST COSTS THROUGH JULY 31, 2000

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER  | SCHEDULE -  | RATE   | ALLOCATION   |
|--|---|--|--|
| NUMBER   | NUMBER  | TYPE   | RATE   |
| 112<br>113<br>114<br>115<br>116<br>117<br>118<br>119<br>120<br>121<br>122<br>123<br>124<br>125<br>126<br>130<br>131<br>132<br>126-R<br>129-R<br>133<br>130-R<br>134<br>135<br>136<br>137 | 96553<br>96624<br>96710<br>96785<br>96876<br>97064<br>97066<br>97139<br>97210<br>97210<br>97218<br>97305<br>97305<br>97305<br>97364<br>97543<br>97543<br>97543<br>97635<br>97688<br>97724<br>97726<br>97742<br>97805<br>97805<br>97880<br>97968 | National - Final | 0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835<br>0.122835 |

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## CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

## ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| .VOUCHER<br>NUMBER | VOUCHER<br>DATE          | VOUCHER<br>AMOUNT =      | TREASU<br>NUMBER | RY SCHEDULE<br>AND DATE  | SITE<br>AMOUNT    | ANNUAL<br>ALLOCATION |
|--------------------|--------------------------|--------------------------|------------------|--------------------------|-------------------|----------------------|
| 138<br>142         | 10/21/1997<br>01/21/1998 | 294,372.22<br>229,230.34 | 98127<br>98374   | 11/17/1997<br>02/18/1998 | 716.29<br>785.53  | 87.99<br>96.49       |
| 142<br>143         | 02/20/1998               | 174,850.21               | 98466            | 03/19/1998               | 642.14            | 78.88                |
| 143                | 03/23/1998               | 190,429.50               | 98554            | 04/17/1998               | 3,841.22          | 471.84               |
| 145                | 03/23/1998               | 47,021.00                | 98555            | 04/20/1998               | 702.00            | 86.23                |
| 146                | 04/20/1998               | 147,194.93               | 98632            | 05/18/1998               | 3,554.57          | 436.63               |
| 147                | 05/20/1998               | 192,436.54               | 98723            | 06/18/1998               | 34,283.90         | 4,211.26             |
| 148                | 06/19/1998               | 161,113.86               | 98803            | 07/17/1998               | 3,661.96          | 449.82               |
| 149                | 08/19/1998               | 56,516.73                | 98954            | 09/16/1998               | 3,149.68          | 386.89               |
| 150                | 10/19/1998               | 46,096.86                | 99104            | 11/13/1998               | 293.47            | 36.05                |
| 151                | 11/20/1998               | 35,764.35                | 99198            | 12/18/1998               | 26.37             | 2.59                 |
| 152                | 11/20/1998               | 193,179.00               | 99198            | 12/18/1998               | 14,212.54         | 1,396.64             |
| 152                | 11/20/1998               | 193,179.00               | 99198            | 12/18/1998               | 2,075.46          | 203.95               |
| 153                | 12/21/1998               | 26,150.91                | 99276            | 01/15/1999               | 3.55              | 0.35                 |
| 154                | 01/14/1999               | 8,464.41                 | 99328            | 02/11/1999               | -8.37             | -0.82                |
| 155                | 03/19/1999               | 27,437.81                | 99477            | 04/19/1999               | 4.83              | 0.47                 |
| 154-R              | 04/08/1999               | 4,674.09                 | 99513            | 05/04/1999               | -291.04           | -28.60               |
| 157                | 05/18/1999               | 38,105.90                | 99600            | 06/14/1999               | 161.00            | 15.82                |
| 158                | 06/18/1999               | 34,119.28                | 99671            | 07/15/1999               | 405.90            | 39.89<br>320.43      |
| 159                | 07/19/1999               | 15,123.52                | 99741            | 08/13/1999               | 3,260.78          | 12.65                |
| 160                | 08/19/1999               | 9,617.62                 | 99817            | 09/16/1999               | 128.74            | 185.19               |
| 161                | 11/24/1999               | 12,009.37                | 00174            | 12/22/1999               | 1,884.54<br>30.00 | 2.95                 |
| 162                | 11/24/1999               | 1,422.00                 | 00182            | 12/23/1999               | 30.00             | 2.75                 |
|                    |                          |                          |                  |                          | 2,698,854.17      | 457,009.71           |

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# CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

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PAST COSTS THROUGH JULY 31, 2000

## ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

| VOUCHER<br>NUMBER                        | SCHEDULE -<br>NUMBER  | RATE<br>TYPE   | ALLOCATION<br>RATE   |
|--|---|--|--|
|  |   |  |  |
| 154-R<br>157<br>158<br>159<br>160<br>161 | 99513<br>99600<br>99671<br>99741<br>99817<br>00174<br>00182 | National - Provisional<br>National - Provisional<br>National - Provisional<br>National - Provisional<br>National - Provisional<br>National - Provisional<br>National - Provisional | 0.098268<br>0.098268<br>0.098268<br>0.098268<br>0.098268<br>0.098268 |

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## CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

### ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

CONTRACT NUMBER : 68-W8-0090

Contractor Information

WORK ASSIGNMENT NO: 90-18-3LY2

PERIOD OF PERFORMANCE: 11/29/89 to 03/31/98

DESCRIPTION OF WORK: REMEDIAL INVESTIGATION/FEASIBILITY STUDY (RI/FS)

Task 1: Project Planning - Task includes efforts related to initiating a project after the work assignment is issued.

Task 2: Community Relations - Task incorporates all efforts related to the preparation and implementation of the community relations plan for the site.

Task 3: Field Investigation - Task involves efforts related to field work in implementing the RI.

Task 4: Sample Analysis/Valadation - Task includes efforts relating to samples after they leave the field.

Task 5: Data Evaluation - Task includes efforts related to the analysis of data once it has been verified that the data are acceptable accuracy and precision.

Task 6: Assessment of Risks - Task includes efforts related to conducting assessments of risk to human health and the environment.

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#### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

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PAST COSTS THROUGH JULY 31, 2000

### ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

- Task 7: Treatability Study/Pilot Testing Task includes efforts to prepare and conduct pilot, bench, and treatability studies, associated task management, and quality control.
- Task 8: Remedial Investigation Reports Task covers all efforts related to the preparation of the finding once the data has been evaluated under Task 5 and 6.
- Task 9: Remedial Alternatives Screening Task includes efforts to select the alternatives to undergo full evlauaiton.
- Task 10: Remedial Alternatives Evulation Task applies to the detailed analysis and comparison of alternatives.
- Task 11: Feasibility Study/RI/FS Reports Task is used to report FS deliverables.
- Task 12: Post RI/FS Support Task includes efforts to prepare the responsiveness summary, support the ROD, conduct any predesign activities, and close out the work assignment.
- Task 13: Enforcement Support Task includes efforts during the RI/FS associated with enforcement aspects of the project.
- Task 14: Miscellaneous Support Task is used to report on work that is associated with the project but is outside the normal RI/FS Scope of Work.
- Task 15: EPA Planning Task is to be used specifically for planning expedited response actions after the appropriate remedial action

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### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

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PAST COSTS THROUGH JULY 31, 2000

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

CONTRACTOR : CH2M HILL (CENTRAL), INC.

CONTRACT NUMBER : 68-W8-0090

is selected.

Task 16: Administrative Record - Immediately follows the RI/FS workplan

approval, all existing documents relevant to the selection of a

remedy must be collected and placed into a record file.

SUPPORTING DOCUMENTATION: Copies of Work Assignment No. 90-18-3LY2 and Scope of Work; Copies of Work Assignment Revisions No. 1 through 40; Copies of Amendments of Solicitation/Modifications of Contract

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## CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

### ALLOCATION TRANSFER IAG'S

CONTRACTOR : DEPARTMENT OF HEALTH & HUMAN SERVICES

CONTRACT NUMBER : DW75933581

PROJECT OFFICER : BETTY JONES

DATES OF SERVICE : FROM :10/01/1988 TO :01/17/1998

SUMMARY OF SERVICE : SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

TOTAL COSTS : \$ 128,622.95

DOCUMENTATION: Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER       | VOUCHER    | VOUCHER   | TREASURY SCHEDULE | SITE       |
|---------------|------------|-----------|-------------------|------------|
| NUMBER        | DATE       | AMOUNT    | NUMBER AND DATE   | AMOUNT     |
| LETTER REPORT | 05/01/1997 | 88,939.93 | 03/15/1997        | 88,939.93  |
| LETTER REPORT | 02/24/1998 | 39,683.02 | 01/17/1998        | 39,683.02  |
|               |            |           | _                 | 128,622.95 |

#### Contractor Information

INTERAGENCY AGREEMENT (IAG) #DW75933581

PERIOD OF PERFORMANCE: 10/01/88 TO 9/30/89

IAG# DW75934330

PERIOD OF PERFORMANCE: 10/1/89 TO 09/30/90

IAG #DW75934893

PERIOD OF PERFORMANCE: 10/01/90 TO 09/3/91

IAG #DW75935362

PERIOD OF PERFORMANCE: 10/01/91 TO 09/30/92

IAG #DW75935928

PERIOD OF PERFORMANCE: 10/01/92 TO 09/30/93

IAG #DW75936328

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REPORT DATE: 09/06/2000

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BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

ALLOCATION TRANSFER IAG'S

CONTRACTOR : DEPARTMENT OF HEALTH & HUMAN SERVICES

CONTRACT NUMBER : DW75933581

PERIOD OF PERFORMANCE: 10/01/93 TO 09/30/94

IAG #DW75937034

PERIOD OF PERFORMANCE: 10/01/94 TO 09/30/95

IAG #DW75937429

PERIOD OF PERFORMANCE: 10/01/95 TO 09/30/96

IAG #DW75937732

PERIOD OF PERFORMANCE: 10/01/96 TO 09/30/97

IAG #DW75938411

PERIOD OF PERFORMANCE: 10/01/97 TO 09/30/98

### SUMMARY OF WORK:

- Prepared Preliminary Public Health Assessment dated September 26, 1989;
- 8/92: Review Air Sampling/Monitoring Plan, Contingency Plan and Emergency Response Plan for Boarhead Farms Emergency Removal Project;
- 6/94: Reviewed Sampling Results;
- Prepared Site Review and Update dated August 14, 1996;
- 8/96: Evaluated Well Water Analytical Data Collected from Residential Wells;

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REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

## ALLOCATION TRANSFER IAG'S

CONTRACTOR

: DEPARTMENT OF HEALTH & HUMAN SERVICES

CONTRACT NUMBER

: DW75933581

SUPPORTING DOCUMENTATION: Copy of Letter Report dated May 1, 1997 Prepared by ATSDR; Copies of Employee timesheets/travel documents; Copies of Interagency Agreements.

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### CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10 PAST COSTS THROUGH JULY 31, 2000

#### ALLOCATION TRANSFER IAG'S

: NATIONAL OCEANIC & ATMOSPHERIC ADMIN. CONTRACTOR

CONTRACT NUMBER : DW13933379

PROJECT OFFICER : MARY LONEY

DATES OF SERVICE : FROM :10/26/1988 TO :07/20/1996

: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS SUMMARY OF SERVICE

TOTAL COSTS : \$ 7,199.51

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

| VOUCHER<br>NUMBER | VOUCHER<br>DATE | VOUCHER<br>AMOUNT | TREASURY SCHEDULE<br>NUMBER AND DATE | SITE<br>AMOUNT |
|-------------------|-----------------|-------------------|--------------------------------------|----------------|
| LETTER REPORT     | 06/19/1997      | 7,199.51          | 07/20/1996                           | 7,199.51       |
|                   |                 | •                 | <del></del>                          | 7,199.51       |

# Contractor Information

INTERAGENCY AGREEMENT NO.: DW13933379

08/01/88 to 12/31/94 PERIOD OF PERFORMANCE:

DESCRIPTION OF WORK: PRELIMINARY NATURAL RESOURCE SURVEYS (PNRS)

The Office of Oceanography and Marine Assessment of the National Oceanic and Atmospheric Administration (NOAA) will conduct Preliminary Natural Resource Surveys (PNRS) at CERCLA hazardous waste sites. These surveys will assist the United States in reaching comprehensive settlements of all Federal claims under CERCLA.

INTERAGENCY AGREEMENT NO.: DW13934328

PERIOD OF PERFORMANCE:

FISCAL YEAR 1990

INTERAGENCY AGREEMENT NO.: DW13934887

PERIOD OF PERFORMANCE: FISCAL YEAR 1991

SECTION 10 - PAGE 2 REPORT DATE: 09/06/2000

CERTIFIED BY FINANCIAL MANAGEMENT OFFICE

BOARHEAD FARMS, PA SITE ID = 03 Y2

REPORT VERSIONS 1,2,4,5,6,7,8,9,10
PAST COSTS THROUGH JULY 31, 2000

ALLOCATION TRANSFER IAG'S

CONTRACTOR : NATIONAL OCEANIC & ATMOSPHERIC ADMIN.

CONTRACT NUMBER : DW13933379

INTERAGENCY AGREEMENT NO.: DW13935390

PERIOD OF PERFORMANCE: FISCAL YEAR 1992

INTERAGENCY AGREEMENT NO.: DW13936336

PERIOD OF PERFORMANCE: FISCAL YEAR 1994

INTERAGENCY AGREEMENT NO.: DW13937022

PERIOD OF PERFORMANCE: FISCAL YEAR 1995

INTERAGENCY AGREEMENT NO.: DW13937468

PERIOD OF PERFORMANCE: FISCAL YEAR 1996

## DESCRIPTION OF WORK:

These Interagency Agreements provide funding to NOAA to cover obligations incurred for its responsibilities under the authority of CERCLA. Funding is provided to cover the following activities: (1) scientific support for response operations, (2) coastal resource coordination, (3) hazardous waste removal and remedial support, and (4) response management.

SUPPORTING DOCUMENTATION: Copies of Interagency Agreements and Interagency Agreement Amendments; Copy of Letter Report Prepared by NOAA dated June 19, 1997